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THE CITY RECORD ERIC L. ADAMS

Mayor

DAWN M. PINNOCK

Commissioner, Department of Citywide Administrative Services

JANAE C. FERREIRA

Editor, The City Record

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

BOROUGH PRESIDENT - MANHATTAN

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a public hearing and vote on 88 East Broadway Malls - Presentation by Department of Citywide Administrative Services on Thursday, September 21st, 2023 at 8:30 A.M. on Zoom

Register in advance for this webinar:

https://us06web.zoom.us/webinar/register/WN_Dm68sZbkSn6igPnzrm_02w After registering, you will receive a confirmation email containing information about joining the webinar.

s19-21

BOARD OF EDUCATION RETIREMENT SYSTEM

■ MEETING

Our next Audit Committee Meeting will be held in-person at 55 Water Street, 50th Floor on Tuesday, September 26, 2023 from 2:30 P.M. - 4:00 P.M. If you would like to attend this meeting, please reach out to Iyekeze Ezefili at iezefili@bers.nyc.gov.

s18-26

The Board of Education Retirement System Board of Trustees Meeting will be held in-person at our 55 Water Street office (50th floor) on Tuesday, September 26, 2023 from 4:00 P.M. - 6:00 P.M. If you would like to attend this meeting, please contact BERS Executive Director, Sanford Rich, at Srich4@bers.nyc.gov.

s18-26

EDUCATIONAL CONSTRUCTION FUND

■ MEETING

The Trustees and CEO of the NYC Educational Construction Fund hereby provide notice of its Meeting to be held on Friday, September 22, 2023. This meeting will take place at the offices of the NYC School

Construction Authority, 30-30 Thomson Avenue, Long Island City, Queens, in the 4th Floor Board Room. The meeting time is 12:00 NOON.

Accessibility questions: Cynthia Wong, cwong@nycsca.org, by: Thursday, September 21, 2023, 5:00 P.M.



s20-22

HOUSING AUTHORITY

■ MEETING

The next Board Meeting of the New York City Housing Authority is scheduled for Thursday, September 28, 2023 at 10:00 Å.M. in the Ceremonial Room on the 5th Floor of 90 Church Street, New York, New York (unless otherwise noted). Copies of the Calendar will be available on NYCHA's Website or may be picked up at the Office of the Corporate Secretary at 90 Church Street, 5th Floor, New York, New York, no earlier than 24 hours before the upcoming Board Meeting. Copies of the Minutes will also be available on NYCHA's Website or may be picked up at the Office of the Corporate Secretary no earlier than 3:00 P.M. on the Friday following the Board Meeting.

Any changes to the schedule will be posted here and on NYCHA's Website at https://www1.nyc.gov/site/nycha/about/board-meetings.page to the extent practicable at a reasonable time before the meeting.

The meeting is open to the public. Pre-registration, at least 45 minutes before the scheduled Board Meeting, is required by all speakers. Comments are limited to the items on the Calendar. Speaking time will be limited to three minutes. The public comment period will conclude upon all speakers being heard or at the expiration of 30 minutes allotted by law for public comment, whichever occurs first.

Accessibility questions: Office of the Corporate Secretary, 212-306-6088, by: Thursday, September 14, 2023, 5:00 P.M.



s8-28

OFFICE OF LABOR RELATIONS

■ NOTICE

The New York City Deferred Compensation Board will hold its next Deferred Compensation Board Hardship meeting on Thursday, September 21, 2023 at 1:00 P.M. The meeting will be held at 22 Cortlandt Street, 28th Floor – Conference Room A, New York, NY 10007.

s14-21

LANDMARKS PRESERVATION COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on Tuesday, October 3, 2023, at 9:30 AM, a public hearing will be held in the public hearing room at 1 Centre Street, 9th Floor, Borough of Manhattan, with respect to the following properties, and then followed by a public meeting. Participation by videoconference may be available as well. Please check the hearing page on LPC's website (https://www.nyc.gov/site/lpc/hearings/hearings.page) for updated hearing information.

The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website the Friday before the hearing. Please note that the order and estimated times are subject to change. An overflow room is located outside of the primary doors of the public hearing room. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact Gregory Cala, Community and Intergovernmental Affairs Coordinator, at gcala@lpc.nyc.gov or (212) 602-7254 no later than five (5) business days before the hearing or meeting. Members of the public not attending in person can observe the meeting on LPC's YouTube channel at www. youtube.com/nyclpc and may testify on particular matters by joining the meeting using either the Zoom app or by calling in from any phone. Specific instructions on how to observe and testify, including the meeting ID and password, and the call-in number, will be posted on the agency's website, on the Monday before the public hearing. Finally, please be aware: COVID-19 safety protocols are in effect at the location; all

attendees over the age of two who are medically able to tolerate a face covering will be required to wear a face covering, regardless of vaccination status.

35 Clifton Place - Clinton Hill Historic District LPC-23-11456 - Block 1947 - Lot 36 - Zoning: R6B CERTIFICATE OF APPROPRIATENESS

A transitional Italianate/Neo-Grec style rowhouse designed by Benjamin Linikin and built in 1876. Application is to construct rooftop and rear yard additions and replace windows.

96 Macon Street - Bedford Historic District LPC-23-05203 - Block 1850 - Lot 16 - Zoning: R6B CERTIFICATE OF APPROPRIATENESS An empty lot. Application is to construct a new building.

384 Broadway - Tribeca East Historic District LPC-23-09128 - Block 195 - Lot 2 - Zoning: 12a CERTIFICATE OF APPROPRIATENESS

A Neo-Grec store and loft building designed by Morgan Slade and built-in 1882. Application is to alter storefronts and replace infill.

60 Hudson Street - Individual and Interior Landmark LPC-23-11517 - Block 144 - Lot 40 - Zoning: C6-2A CERTIFICATE OF APPROPRIATENESS

An Art Deco style communications building and designated interior lobby designed by Ralph Walker of Voorhees, Gmelin & Walker and built in 1928-30. Application is to install and modify interior light fixtures

1 West 29th Street, aka 270-272 Fifth Avenue - Individual Landmark

LPC-23-10212 - Block 831 - Lot 33 - Zoning: M1-6 CERTIFICATE OF APPROPRIATENESS

A Romanesque Revival style church with Gothic Revival style details, designed by Samuel A. Warner and built in 1851-1854, with later additions. Application is to construct a stair bay and re-clad secondary facades.

895 Park Avenue - Upper East Side Historic District LPC-23-10251 - Block 1413 - Lot 71 - Zoning: R10/R10A CERTIFICATE OF APPROPRIATENESS

A Classicizing Art-Deco style apartment building designed by Sloan & Robertson and built in 1929. Application is to construct a rooftop pergola and replace windows.

1312 Madison Avenue (aka 1306-1312 Madison Avenue, 26-28 East 93rd Street) - Expanded Carnegie Hill Historic District

LPC-23-11434 - Block 1504 - Lot 56 - Zoning: R10 CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival style apartment hotel designed by George W. Spitzer and built in 1897. Application is to legalize the installation of an awning and HVAC units.

s20-o3

NOTICE IS HEREBY GIVEN that pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on Tuesday, September 26, 2023, at 9:30 A.M., a public hearing will be held in the public hearing room at 1 Centre Street, 9th Floor, Borough of Manhattan, with respect to the following properties, and then followed by a public meeting. Participation by videoconference may be available as well. Please check the hearing page on LPC's website (https://www.nyc.gov/site/lpc/hearings/hearings.page) for updated hearing information. The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website the Friday before the hearing. Please note that the order and estimated times are subject to change. An overflow room is located outside of the primary doors of the public hearing room. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact Gregory Cala, Community and Intergovernmental Affairs Coordinator, at gcala@lpc. nyc.gov, or (212) 602-7254, no later than five (5) business days before the hearing or meeting. Members of the public not attending in person can observe the meeting on LPC's YouTube channel at www.youube. comnyclc www.youtube.com/nyclpc and may testify on particular matters by joining the meeting using either the Zoom app or by calling in from any phone. Specific instructions on how to observe and testify, including the meeting ID and password, and the call-in number, will be posted on the agency's website, on the Monday before the public hearing. Finally, please be aware: COVID-19 safety protocols are in effect at the location all attendees over the agent from the control of the effect at the location; all attendees over the age of two who are medically able to tolerate a face covering will be required to wear a face covering, regardless of vaccination status.

183 Amity Street - Cobble Hill Historic District LPC-23-11810 - Block 292 - Lot 46 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS A rowhouse built 1852-1855. Application is to construct rear yard and rooftopadditions, including a bulkhead and solar canopy, replace windows, modify openings at the rear, and excavate the rear yard and cellar.

Prospect Park - Scenic Landmark LPC-23-03630 - Block 1117 - Lot 1 - Zoning: Park ADVISORY REPORT

A primarily naturalistic style park designed in 1866-73 by Frederick Law Olmsted and Calvert Vaux. Application is to install signage throughout the park.

9 Westchester Square - Individual Landmark LPC-23-05416 - Block 3981 - Lot 2 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

A freestanding library building with Gothic Revival and Romanesque style features designed by Frederick Clarke Withers and built in 1882-1883, with a rear addition designed by William and James Henderson and built in 1890. Application is to install a ramp and railings, and alter the front fence.

130 Bank Street - Greenwich Village Historic District LPC-23-03199 - Block 634 - Lot 10 - Zoning: C1-6A CERTIFICATE OF APPROPRIATENESS

A Greek Revival style rowhouse built in 1837. Application is to construct a roof deck and alter the rear façade.

488 Madison Avenue - Individual Landmark LPC-24-01667 - Block 1287 - Lot 14 - Zoning: C5-3 CERTIFICATE OF APPROPRIATENESS

An Art Moderne and International style office building designed by Emery Roth & Sons and built in 1948-50. Application is to modify ground and second floor infill and install a marquee.

806 Shore Road - Douglaston Historic District LPC-24-00948 - Block 8018 - Lot 1 - Zoning: R1-1 R1-2 CERTIFICATE OF APPROPRIATENESS

A Mediterranean Revival style freestanding house designed by Lionel Moses and built in 1908. Application is to construct retaining walls.

s12-25

TEACHERS' RETIREMENT SYSTEM

■ MEETING

Please be advised that the next Board Meeting of the Teachers' Retirement System of the City of New York (TRS) has been scheduled for Thursday, September 21, 2023, at 3:30 P.M.

The remote Zoom meeting link will be available approximately one hour before the start of the meeting at:

https://www.trsnyc.org/memberportal/About-Us/ourRetirementBoard

The meeting is open to the public. However, portions of the meeting, where permitted by law, may be held in executive session.

s7-21

TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held remotely commencing on Wednesday, October 11, 2023, at 11:00 A.M., via the WebEx platform and in person, on the following petitions for revocable consent.

WebEx: Meeting Number (access code): 2634 335 7822

Meeting Password: g3vYgVfh3B2
The hearing will be held in person at 55 Water Street, BID ROOM, in the Borough of Manhattan. Masks are required to be worn to enter the building and during the hearing.

#1 IN THE MATTER OF a proposed revocable consent authorizing 30 West Pershing LLC to continue to maintain and use a force main, together with a manhole under and along Forest Avenue, between Morrow Street and South Avenue, in the Borough of Staten Island. The revocable consent is for ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1707**

```
For the period July 1, 2023 to June 30, 2024 - $18,764/per annum For the period July 1, 2024 to June 30, 2025 - $19,170 For the period July 1, 2025 to June 30, 2026 - $19,576 For the period July 1, 2026 to June 30, 2027 - $19,982 For the period July 1, 2027 to June 30, 2028 - $20,388 For the period July 1, 2028 to June 30, 2029 - $20,794 For the period July 1, 2029 to June 30, 2030 - $21,200 For the period July 1, 2030 to June 30, 2031 - $21,606 For the period July 1, 2031 to June 30, 2032 - $22,012 For the period July 1, 2032 to June 30, 2033 - $22,418
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4875

with the maintenance of a security deposit in the sum of \$22,900 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations

#2 IN THE MATTER OF a proposed revocable consent authorizing 347A State Street LLC to continue to maintain and use a stoop on the north sidewalk of State Street, between Hoyt Street and Bond Street, in the Borough of Brooklyn. The revocable consent is for a term of ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P.** # 2209

```
For the period July 1, 2023 to June 30, 2024 - $ 344 For the period July 1, 2024 to June 30, 2025 - $ 352 For the period July 1, 2025 to June 30, 2026 - $ 360 For the period July 1, 2026 to June 30, 2027 - $ 368 For the period July 1, 2027 to June 30, 2028 - $ 376 For the period July 1, 2028 to June 30, 2029 - $ 384 For the period July 1, 2029 to June 30, 2030 - $ 392 For the period July 1, 2030 to June 30, 2031 - $ 400 For the period July 1, 2031 to June 30, 2032 - $ 408 For the period July 1, 2032 to June 30, 2033 - $ 416
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with the maintenance of a security deposit in the sum of \$3,000 the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#3 IN THE MATTER OF a proposed revocable consent authorizing 383 West Broadway Corp. to construct, maintain and use an ADA lift and steps on the east sidewalk of West Broadway, between Spring Street and Broome Street, in the Borough of Manhattan. The revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2614

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From the Approval Date to June 30, 2024 - $3,025/per annum For the period July 1, 2024 to June 30, 2025 - $3,092 For the period July 1, 2025 to June 30, 2026 - $3,159 For the period July 1, 2026 to June 30, 2027 - $3,226 For the period July 1, 2027 to June 30, 2028 - $3,293 For the period July 1, 2028 to June 30, 2028 - $3,360 For the period July 1, 2028 to June 30, 2030 - $3,427 For the period July 1, 2030 to June 30, 2031 - $3,494 For the period July 1, 2031 to June 30, 2032 - $3,561 For the period July 1, 2032 to June 30, 2033 - $3,628 For the period July 1, 2033 to June 30, 2034 - $3,695
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with the maintenance of a security deposit in the sum of \$10,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#4 IN THE MATTER OF a proposed revocable consent authorizing Barbara Chang to continue to maintain and use a stoop on the north sidewalk of State Street, between Hoyt Street and Bond Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2210

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For the period July 1, 2023 to June 30, 2024 - $344 For the period July 1, 2024 to June 30, 2025 - $352 For the period July 1, 2025 to June 30, 2026 - $360 For the period July 1, 2026 to June 30, 2027 - $368 For the period July 1, 2027 to June 30, 2028 - $376 For the period July 1, 2028 to June 30, 2029 - $384 For the period July 1, 2029 to June 30, 2030 - $392 For the period July 1, 2030 to June 30, 2031 - $400 For the period July 1, 2031 to June 30, 2032 - $408 For the period July 1, 2032 to June 30, 2033 - $416
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with the maintenance of a security deposit in the sum of \$3,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#5 IN THE MATTER OF a Modification revocable consent authorizing BOP MW Residential Market LLC to construct, maintain and use an entrance detail on the north sidewalk of West 31st Street and above the intersection of West 31st Street and Dyer Avenue, between Ninth and Tenth Avenues, in the Borough of Manhattan. The revocable consent is for a term of ten years from Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2343

For the period July 1, 2023 to June 30, 2024 - \$9,954 (Prorated from the date of Approval by the Mayor) For the period July 1, 2024 to June 30, 2025 - \$10,174 For the period July 1, 2025 to June 30, 2026 - \$10,394

with the maintenance of a security deposit in the sum of \$90,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#6 IN THE MATTER OF a proposed revocable consent authorizing BPP ST Owner LLC & BPP PCV Owner LLC to continue to maintain and use a conduit under and diagonally across East $20^{\rm th}$ Street, west of Marginal Street, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 533**

```
For the period July 1, 2023 to June 30, 2024 - $10,570 For the period July 1, 2024 to June 30, 2025 - $10,799 For the period July 1, 2025 to June 30, 2026 - $11,028 For the period July 1, 2026 to June 30, 2027 - $11,257 For the period July 1, 2027 to June 30, 2028 - $11,486 For the period July 1, 2028 to June 30, 2029 - $11,715 For the period July 1, 2029 to June 30, 2030 - $11,944 For the period July 1, 2030 to June 30, 2031 - $12,173 For the period July 1, 2031 to June 30, 2032 - $12,402 For the period July 1, 2032 to June 30, 2033 - $12,631
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with the maintenance of a security deposit in the sum of \$46,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#7 IN THE MATTER OF a proposed revocable consent authorizing Brian Zakutansky and Mary Alyce Spencer to construct, maintain and use a stoop, and a fenced-in area together with steps and trash enclosure on the south sidewalk of Jane Street between 8th Avenue and Hudson Street, at 46 Jane Street, in the Borough of Manhattan. The revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2634

From the date of the final approval by the Mayor (the "Approval Date") to June 30, 2034 - \$25/per annum.

with the maintenance of a security deposit in the sum of \$8,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#8 IN THE MATTER OF a proposed revocable consent authorizing Buckeye Pipe Line Company, L.P. to continue to maintain and use pipelines under certain streets, in the Borough of Staten Island, Brooklyn, and Queens. The revocable consent is for a term of ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P.** # 893

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For the period July 1, 2023 to June 30, 2024 - $1,850,400/per annum For the period July 1, 2024 to June 30, 2025 - $1,890,392 For the period July 1, 2025 to June 30, 2026 - $1,930,384 For the period July 1, 2026 to June 30, 2027 - $1,970,376 For the period July 1, 2027 to June 30, 2028 - $2,010,368 For the period July 1, 2028 to June 30, 2029 - $2,050,360 For the period July 1, 2029 to June 30, 2030 - $2,090,352 For the period July 1, 2030 to June 30, 2031 - $2,130,344
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For the period July 1, 2031 to June 30, 2032 - $2,170,336 For the period July 1, 2032 to June 30, 2033 - $2,210,328
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with the maintenance of a security deposit in the sum of \$550,000 and the insurance shall be in the amount of Thirty-Five Million Dollars (\$35,000,000) per occurrence for bodily injury and property damage, Five Million Dollars (\$5,000,000) for personal and advertising injury, Thirty Five Million Dollars (\$35,000,000) aggregate, and Five Million Dollars (\$5,000,000) products/completed operations.

#9 IN THE MATTER OF a proposed revocable consent authorizing Fifth Avenue Owners Group LLC to construct, maintain and use an electric snow melt system, under the west sidewalk of $5^{\rm th}$ Avenue, between West $8^{\rm th}$ Street and West $9^{\rm th}$ Street, in the Borough of Manhattan. The revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2619

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From the Approval Date to June 30, 2023 - $5,418/per annum. For the period July 1, 2023 to June 30, 2024 - $5,538
For the period July 1, 2024 to June 30, 2025 - $5,658
For the period July 1, 2025 to June 30, 2026 - $5,778
For the period July 1, 2026 to June 30, 2027 - $5,898
For the period July 1, 2027 to June 30, 2028 - $6,018
For the period July 1, 2028 to June 30, 2029 - $6,138
For the period July 1, 2029 to June 30, 2030 - $6,258
For the period July 1, 2030 to June 30, 2031 - $6,378
For the period July 1, 2031 to June 30, 2032 - $6,498
For the period July 1, 2032 to June 30, 2033 - $6,618
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with the maintenance of a security deposit in the sum of \$25,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#10 IN THE MATTER OF a proposed revocable consent authorizing Jamaica Hospital Medical Center to continue to maintain and use a conduit and pipe bank under and diagonally across of 135th Street, south of 89th Avenue, in the Borough of Queens. The revocable consent is for a term of ten years from July 1, 2022 to June 30, 2032 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1400

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For the period July 1, 2022 to June 30, 2023 - $4,335/per annum For the period July 1, 2023 to June 30, 2024 - $4,414
For the period July 1, 2024 to June 30, 2025 - $4,493
For the period July 1, 2025 to June 30, 2026 - $4,572
For the period July 1, 2026 to June 30, 2027 - $4,651
For the period July 1, 2027 to June 30, 2028 - $4,730
For the period July 1, 2028 to June 30, 2029 - $4,809
For the period July 1, 2029 to June 30, 2030 - $4,888
For the period July 1, 2030 to June 30, 2031 - $4,967
For the period July 1, 2031 to June 30, 2032 - $5,046
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with the maintenance of a security deposit in the sum of \$21,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#11 IN THE MATTER OF a proposed revocable consent authorizing Renaissance 627 Broadway LLC to continue to maintain and use a stoop on the east sidewalk of Mercer Street, between Houston and Bleecker Streets, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2023 to June 30, 2034 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1866

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For the period July 1, 2023 to June 30, 2024 - $858 For the period July 1, 2024 to June 30, 2025 - $877 For the period July 1, 2025 to June 30, 2026 - $896 For the period July 1, 2026 to June 30, 2027 - $915 For the period July 1, 2027 to June 30, 2028 - $934 For the period July 1, 2028 to June 30, 2029 - $953 For the period July 1, 2029 to June 30, 2030 - $972 For the period July 1, 2030 to June 30, 2031 - $991 For the period July 1, 2031 to June 30, 2032 - $1,010 For the period July 1, 2032 to June 30, 2033 - $1,029
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with the maintenance of a security deposit in the sum of \$1,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#12 IN THE MATTER OF a proposed revocable consent authorizing St. Luke's-Roosevelt Hospital Center to continue to maintain and use a bridge, over and across West $114^{\rm th}$ Street, east of Amsterdam Avenue, in the Borough of Manhattan. The revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1331**

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For the period July 1, 2019 to June 30, 2020 - $25,978 For the period July 1, 2020 to June 30, 2021 - $26,374 For the period July 1, 2021 to June 30, 2022 - $26,770 For the period July 1, 2022 to June 30, 2023 - $27,166 For the period July 1, 2023 to June 30, 2024 - $27,562 For the period July 1, 2024 to June 30, 2025 - $27,958 For the period July 1, 2025 to June 30, 2026 - $28,354 For the period July 1, 2026 to June 30, 2027 - $28,750 For the period July 1, 2027 to June 30, 2028 - $29,146 For the period July 1, 2028 to June 30, 2029 - $29,542
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with the maintenance of a security deposit in the sum of \$29,500 and the insurance shall be in the amount of Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#13 IN THE MATTER OF a proposed revocable consent authorizing Two Charlton Owners Corp. to construct, maintain and use an accessible ramp with steps on and under the south sidewalk of Charlton Street, between $6^{\rm th}$ Avenue and Varick Street, in the Borough of Manhattan. The revocable consent is for a term of ten years from the Approval Date by the Mayor, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2631**

From the approval Date to June 30th, 2034-\$25/per annum

with the maintenance of a security deposit in the sum of \$11,250 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#14 IN THE MATTER OF a proposed revocable consent authorizing 980 Prospect LLC to construct, maintain and use two (2) accessible ramps with steps on the east sidewalk of Prospect Avenue, between East 164th and 165th Streets, in the Borough of the Bronx. The revocable consent is for a term of ten years from the Approval Date by the Mayor, and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2632

From the approval Date to June 30th, 2034-\$50/per annum

with the maintenance of a security deposit in the sum of \$25,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#15 IN THE MATTER OF a proposed revocable consent authorizing Canal-Greenwich Condominium to construct, maintain and use two (2) accessible lifts with stairs on the east sidewalk of Greenwich Street, between Canal and Spring Streets, in the Borough of Manhattan. The revocable consent is for a term of ten years from the Approval Date by the Mayor, and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2624

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From the approval Date to June 30th, 2024-$3,445/per annum For the period July 1, 2024 to June 30, 2025 - $3,520 For the period July 1, 2025 to June 30, 2026 - $3,595 For the period July 1, 2026 to June 30, 2027 - $3,670 For the period July 1, 2027 to June 30, 2028 - $3,745 For the period July 1, 2028 to June 30, 2029 - $3,820 For the period July 1, 2029 to June 30, 2030 - $3,895 For the period July 1, 2030 to June 30, 2031 - $3,970 For the period July 1, 2031 to June 30, 2032 - $4,045 For the period July 1, 2032 to June 30, 2033 - $4,120 For the period July 1, 2033 to June 30, 2034 - $4,195
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with the maintenance of a security deposit in the sum of \$10,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#16 IN THE MATTER OF a proposed revocable consent authorizing Mallow Enterprises LLC to construct, maintain and use a snowmelt

system, and a fenced-in area, including planters, irrigation conduits, trash enclosure, and storage on and under the south sidewalk of East $73^{\rm rd}$ Street, between Madison and $5^{\rm th}$ Avenues, in the Borough of Manhattan. The revocable consent is for a term of ten years from the Approval Date by the Mayor, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2633**

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From the approval Date to June 30th, 2024-$3,747/per annum For the period July 1, 2024 to June 30, 2025-$3,830 For the period July 1, 2025 to June 30, 2026-$3,913 For the period July 1, 2026 to June 30, 2027-$3,996 For the period July 1, 2027 to June 30, 2028-$4,079 For the period July 1, 2028 to June 30, 2029-$4,162 For the period July 1, 2029 to June 30, 2030-$4,245 For the period July 1, 2030 to June 30, 2031-$4,328 For the period July 1, 2031 to June 30, 2033-$4,411 For the period July 1, 2032 to June 30, 2033-$4,494 For the period July 1, 2033 to June 30, 2034-$4,577
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with the maintenance of a security deposit in the sum of \$25,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#17 IN THE MATTER OF a proposed revocable consent authorizing West 64th Street LLC to continue to maintain and use an underground improvement under the south sidewalk of West 65th Street, east sidewalk of Broadway and north sidewalk of West 64th Street, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2023, to June 30, 2033, and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1861

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For the period July 1, 2023 to June 30, 2024 - $240,502 For the period July 1, 2024 to June 30, 2025 - $245,700 For the period July 1, 2025 to June 30, 2026 - $250,898 For the period July 1, 2026 to June 30, 2027 - $256,096 For the period July 1, 2027 to June 30, 2028 - $261,294 For the period July 1, 2028 to June 30, 2029 - $266,492 For the period July 1, 2029 to June 30, 2030 - $271,690 For the period July 1, 2030 to June 30, 2031 - $276,888 For the period July 1, 2031 to June 30, 2032 - $282,086 For the period July 1, 2032 to June 30, 2033 - $287,284
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with the maintenance of a security deposit in the sum of \$287,300 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

s20-o11

4877

PROPERTY DISPOSITION

The City of New York in partnership with PublicSurplus.com posts online auctions. All auctions are open to the public.

Registration is free and new auctions are added daily. To review auctions or register visit https://publicsurplus.com

CITYWIDE ADMINISTRATIVE SERVICES

SALE

The City of New York in partnership with IAAI.com posts vehicle and heavy machinery auctions online every week at:

https://iaai.com/search?keyword=dcas+public

All auctions are open to the public and registration is free.

Vehicles can be viewed in person at: Insurance Auto Auctions, Green Yard 137 Peconic Avenue, Medford, NY 11763 Phone: (631) 207-3477 No previous arrangements or phone calls are neededd to preview. Hours are Monday from 10:00~A.M.-2:00~P.M.

jy29-j17

PROCUREMENT

"Compete To Win" More Contracts!

Thanks to a new City initiative - "Compete To Win" - the NYC Department of Small Business Services offers a new set of FREE services to help create more opportunities for minority and Women-Owned Businesses to compete, connect and grow their business with the City. With NYC Construction Loan, Technical Assistance, NYC Construction Mentorship, Bond Readiness, and NYC Teaming services, the City will be able to help even more small businesses than before.

• Win More Contracts, at nyc.gov/competetowin

"The City of New York is committed to achieving excellence in the design and construction of its capital program, and building on the tradition of innovation in architecture and engineering that has contributed,, to the City's prestige as a global destination. The contracting opportunities for construction/construction services and construction-related services that appear in the individual agency listings below reflect that commitment to excellence."

HHS ACCELERATOR PREQUALIFICATION

To respond to human services Requests for Proposals (RFPs), in accordance with Section 3-16 of the Procurement Policy Board Rules of the City of New York ("PPB Rules"), vendors must first complete and submit an electronic HHS Accelerator Prequalification Application using the City's PASSPort system. The PASSPort system is a web-based system maintained by the City of New York for use by its Mayoral Agencies to manage procurement. Important business information collected in the Prequalification Application is required every three years. Documents related to annual corporate filings must be submitted on an annual basis to remain eligible to compete. Prequalification applications will be reviewed to validate compliance with corporate filings and organizational capacity. Approved organizations will be eligible to compete and would submit electronic proposals through the PASSPort system. The PASSPort Public Portal, which lists all RFPs, including HHS RFPs that require HHS Accelerator Prequalification, may be viewed, at https://passport.cityofnewyork.us/page.aspx/en/rfp/request_browse_public. All current and prospective vendors should frequently review information listed on roadmap to take full advantage of upcoming opportunities for funding. For additional information about HHS Accelerator Prequalification and PASSPort, including background materials, user guides and video tutorials, please visit https://www1.nyc.gov/ site/mocs/systems/about-go-to-passport.page.

BROOKLYN NAVY YARD DEVELOPMENT CORP.

■ SOLICITATION

Services (other than human services)

CORRECTION: BROOKLYN NAVY YARD MASTER PLAN BUILDING CONCEPTUAL DESIGN - Request for Proposals - PIN# 000218 - Due 11-3-23 at 11:00 A.M.

The Brooklyn Navy Yard Development Corporation (BNYDC) is seeking to engage a qualified firm to enter into an agreement to provide an initial, limited conceptual design to advance predevelopment of the first building to be developed under BNYDC's Master Plan.

This RFP can be accessed at: https://brooklynnavyyard.org/about/contract-opportunities $\,$

A mandatory pre-submission conference will be held via Zoom on October 10 at 10:00 AM. Failure to attend will result in disqualification.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Brooklyn Navy Yard Development Corporation, Building 77, 141 Flushing Avenue, Suite 801, Brooklyn, NY 11205. Sebastian Anderson (718) 907-5900; mpdesignrfp@bnydc.org

s18-22

CITYWIDE ADMINISTRATIVE SERVICES

ADMINISTRATION

■ SOLICITATION

Goods

BID 2300083 - 3M SCOTT FIRE & SAFETY (BRAND SPECIFIC) FDNY - Competitive Sealed Bids - PIN#85724B0008 - Due 10-24-23 at 10:30 A.M.

All Bids are submitted electronically using NYC PASSPort. To review the details (bid documents, pre-bid conference notices, etc.) of this solicitation and participate, you must have a PASSPort account. Please visit the PASSPort Public RFx Site (aka "Procurement Navigator") at: https://passport.cityofnewyork.us/page.aspx/en/rfp/request_browse_public and use the "keyword" search field to locate the solicitation for "BID 2300083 - 3M SCOTT FIRE & SAFETY (BRAND SPECIFIC) FDNY". You may also search using the EPIN 85724B0008. If you have any issues with PASSPort, please contact the PASSPort Helpdesk at: nyc.gov/mocshelp.

Bid Opening - In Person Bid Opening will be at: 1 Centre Street, 18th Floor Bid Room, NY, NY 10007. To attend the Bid Opening virtually via ZOOM, please see link to register in PASSPort. * Pre-Bid Conference - Virtual Pre-Bid Conference will be held via ZOOM, please see link to register in PASSPort.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Ćitywide Administrative Services, 1 Centre Street, 18th Floor South, NYC 10007. Brian Lee (212) 386-6344; blee@dcas.nyc.gov

≠ s21

COUNTERTERRORISM/INTELLIGENCE

■ AWARD

Goods

TEAM WENDY EXFIL BALLISTIC HELMETS & ACCESSORIES- NYPD-GSA - Intergovernmental Purchase - PIN#05623G0006001 - AMT: \$787,132.50 - TO: Industrial Strength Industries LLC, 732 Sound View Rd, Oyster Bay, NY 11771-1114.

GSA Contract # 47QSHA19D0053. Team Wendy Exfil (super light) ballistic helmets and accessories for the NYPD Counterterrorism Division Critical Response Command ("CRC"). Suppliers wishing to be considered for a contract with the General Services Administration of the Federal Government are advised to contact the GSA National Customer Service Center via email at: mashelpdesk@gsa.gov, or by phone at: 800-488-3111.

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DIVISION OF MUNICIPAL SUPPLY SERVICE

■ AWARD

Goods

IFB 2200139 - AIRWAY AND RESPIRATORY MANAGEMENT (FDNY) - Competitive Sealed Bids - PIN#85722B0187001 - AMT: \$1,834,687.50 - TO: Bound Tree Medical LLC, 5000 Tuttle Crossing Blvd, Dublin, OH 43016.

≠ s21

TO PROCURE COMPRESSED PROPANE GAS FOR THE CITY OF NEW YORK - Competitive Sealed Bids - PIN#85723B0127001 - AMT: \$755,805.00 - TO: Awisco New York Corporation, 55-15-43rd St, Maspeth, NY 11378.

COMPTROLLER

GENERAL COUNSEL

■ INTENT TO AWARD

Services (other than human services)

SECOND NEGOTIATED ACQUISITION EXTENSION AGREEMENT PRIVATE EQUITY AND OPPORTUNISTIC FIXED INCOME PRIVATE MARKETS INVESTMENTS COUNSEL POOL - Other - PIN# 01523OGC65926-NAE, 01523OGC65986-NAE, 01523OGC65987-NAE, 01523OGC65988-NAE, 01523OGC65989-NAE2, 01523OGC65990-NAE - Due 9-25-23 at 2:00 P.M.

In accordance with Section 3-04(b)(2)(iii) of the New York City Procurement Policy Board Rules ("Negotiated Acquisition Extension"), the New York City Comptroller's Office, acting on behalf of the New York City Retirement Systems, intends to extend private equity, opportunistic fixed income and hedge funds private markets investments counsel services with the firms listed below, from November 1, 2022, to October 31, 2023.

PIN: 01523OGC65989-NAE Amount: \$333,333.36 Firm: Day Pitney LLP Address: 605 Third Avenue, 31st Floor, New York, NY 10158-1803

PIN: 01523OGC65988-NAE Amount: \$333,332.36 Firm: Foley & Lardner LLP Address: 111 Huntington Avenue, Suite 2600, Boston, MA 02199

PIN: 01523OGC65990-NAE Amount: \$500,000 Firm: Foster Garvey PC Address: 1111 Third Avenue, Suite 3400, Seattle, WA 98101

PIN: 01523OGC65926-NAE Amount: \$500,000 Firm: Morgan, Lewis & Beckius LLP Address: 1701 Market Street, Philadelphia, PA 19103

PIN: 01523OGC65986-NAE Amount: \$500,000 Firm: Pillsbury Winthrop Shaw Pittman LLP Address: 31 West 52nd Street, New York, 10019

PIN: 01523OGC65987-NAE Amount: \$500,000 Firm: Reinhart Boerner Van Dueren Address: 1000 North Water Street, Suite 1700, Milwaukee, WI 53202

Vendors that are interested in expressing interest in similar procurements in the future may do so in writing by emailing opportunity@comptroller.nyc.gov.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above. Comptroller, 1 Centre Street, Room 701, New York, NY 10007. Yudan Zhao; (212) 669-2892; opportunity@comptroller.nyc.gov

s19-25

CONSUMER AND WORKER PROTECTION

FINANCE AND ADMINISTRATION

■ AWARD

Services (other than human services)

MWBE SMALL PURCHASE COGNOS DEVELOPER CONSULTANT - M/WBE Noncompetitive Small Purchase - PIN#86623W0011001 - AMT: \$274,050.00 - TO: Visionaryz Inc, 111 Broadway, Suite 800, New York, NY 10006.

MWBE SMALL PURCHASE DATABASE DEVELOPER CONSULTANT - M/WBE Noncompetitive Small Purchase - PIN#86623W0009001 - AMT: \$292,320.00 - TO: Visionaryz Inc, 111 Broadway, Suite 800, New York, NY 10006.

MWBE SMALL PURCHASE CRM DEVELOPER CONSULTANT

- M/WBE Noncompetitive Small Purchase - PIN#86623W0005001 - AMT: \$292,320.00 - TO: Visionaryz Inc, 111 Broadway, Suite 800, New York, NY 10006.

MWBE SMALL PURCHASE CRM ARCHITECT CONSULTANT - M/WBE Noncompetitive Small Purchase - PIN#86623W0006001

M/WBE Noncompetitive Small Purchase - PIN#86623W0006001
 AMT: \$292,320.00 - TO: Visionaryz Inc, 111 Broadway, Suite 800, New York. NY 10006.

CORRECTION

CENTRAL OFFICE OF PROCUREMENT

■ SOLICITATION

Goods

PRE- SLICE WHOLE GRAIN LOAF OF BREAD - Contract Change - PIN#072-20248801107 - Due 9-21-23 at 1:00 PM.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Correction, 75-20 Astoria Blvd., Suite 160, East Elmhurst, NY 11370. Tempestt Bellamy (718) 546-0444; Tempestt.Bellamy@doc.nyc.gov

◆ s21

DESIGN AND CONSTRUCTION

■ AWARD

Construction / Construction Services

HWMMLEXAV, DESIGN-BUILD FOR LEXINGTON AVENUE IMPROVEMENTS - Innovative Procurement - Other - PIN#85023I8018KXL - AMT: \$32,760,706.35 - TO: Triumph Construction Corp, 1354 Seneca Avenue, Bronx, NY 10474.

≠ s21

EMPLOYEES' RETIREMENT SYSTEM

EXECUTIVE

■ AWARD

Goods and Services

BUSINESS ANALYST CONSULTANT CONTRACT - Small Purchase - PIN# MWBE #09072023-BA - AMT: \$973,424.00 - TO: Infopeople Corporation, 450 7th Ave, Ste 1106, New York, NY 10123-0105.

◆ s21

ENVIRONMENTAL PROTECTION

POLICE AND SECURITY

■ AWARD

Services (other than human services)

SECURITY CONSULTING SERVICES - Competitive Sealed Proposals - Other - PIN#82622P0014001 - AMT: \$2,480,054.38 - TO: Arcadis of New York Inc, One Lincoln Center, 110 West Fayette St., Suite 300, Syracuse, NY 13202.

◆ s21

WASTEWATER TREATMENT

■ AWARD

Goods

PURCHASE OF HAYWARD GORDON PUMP AND PARTS - Sole Source - Other - PIN#82623S0009001 - AMT: \$875,993.16 - TO: Sherwood-Logan & Associates Inc, 2140 Renard Ct, Annapolis, MD 21401-6756.

This is a sole source procurement, available only from one source.

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◆ s21

FINANCIAL INFORMATION SERVICES AGENCY

PROCUREMENT SERVICES

■ INTENT TO AWARD

Goods and Services

LEVI, RAY & SHOUP, INC. - Sole Source - Available only from a single source - PIN# 127FY2400030 - Due 9-22-23 at 5:00 P.M.

The Financial Information Services Agency (FISA) and Office of Payroll Administration (OPA) intends to enter into a Sole Source agreement with Levi, Ray & Shoup, Inc. for the contract term 1/1/2024 - 12/31/2026.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Financial Information Services Agency, 5 Manhattan West, New York, NY 10001. Petroy Pryce (212) 857-1123; ppryce@fisa-opa.nyc.gov

s18-22

HOUSING AUTHORITY

PROCUREMENT

■ VENDOR LIST

Goods and Services

PRE-QUALIFIED LIST (PQL) PROGRAM FOR VARIOUS TRADES

NYCHA is currently accepting applications for Pre-Qualified List (PQL) program for various trades.

A PQL is a tool that NYCHA will use to qualify vendors and contract goods or services for its developments, streamlining the process for both vendors and NYCHA. NYCHA will publish contracting opportunities, and the PQL will predominantly be used to procure goods or services for those contracts. Vendors who apply to those bids must pre-qualify according to specific criteria, and vendors who are admitted to the PQL can bid on contracts.

Currently NYCHA has established four (4) PQL lists for the Closed-Circuit Television (CCTV), Carpentry, Painting and Lead Based Paint (Assessment and Abatement, Inspection and Assessment & Lab Analysis).

All vendors interested in NYCHA's PQLs must follow two (2) important steps:

First, vendors must prepare and submit applications to the PQL: To pre-qualify, vendors must meet the minimum requirements listed on the Request for Qualification of the select PQL. Applications will be evaluated by NYCHA on a rolling basis.

Second, vendors who are admitted to the PQL can then bid on solicitations for services on the PQL: Vendors must bid on each contract award, as these are not guaranteed.

For more information regarding PQL's and to obtain applications, please visit NYCHA's website at: https://www.nyc.gov/site/nycha/business/nycha-pql.page.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. (929) 502-6107; PQL@nycha.nyc.gov

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

MOTI

■ AWARD

Services (other than human services)

 $\begin{array}{l} \textbf{7-858-0342A - INFO ARHITECT} - \text{M/WBE Noncompetitive Small Purchase} - \text{PIN\#}85824W0046001} - \text{AMT: }\$154,700.00 - \text{TO: Unique Comp Inc, }27-08 \ 42\text{nd Road, Long Island City, NY }11101. \end{array}$

◆ s21

PARKS AND RECREATION

ACCO OFFICE

■ SOLICITATION

Services (other than human services)

84623B0124-MOORING MAINTENANCE, INSTALLATION, REPAIR AND STORAGE FOR THE CITY OF NEW YORK PARKS AND RECREATION - Competitive Sealed Bids/Pre-Qualified List - PIN#84623B0124 - Due 10-18-23 at 2:00 PM.

≠ s21

CAPITAL PROGRAM MANAGEMENT

■ AWARD

Construction / Construction Services

X271-119M GRANT PARK CONSTRUCTION - Competitive Sealed Bids - PIN#84621B0144001 - AMT: \$10,227,095.50 - TO: Prima Paving Corp., 1 Burns Avenue, Hicksville, NY 11801.

X271-119M-The construction of Grant Park expansion, including roadbed conversion to recreational space and miscellaneous site work, located at Grant Avenue between East 169th Street and East 170th Street, in the Borough of Bronx.

≠ s21

B022-121M: SARAH J.S. TOMPKINS GARNET PLYGD BASKETBALL RECON - Competitive Sealed Bids/Pre-Qualified List - PIN#84622B0184001 - AMT: \$706,360.00 - TO: Perkan Concrete Corp, 145-18 Liberty Avenue, Jamaica, NY 11435.

B022-121M: Sarah J.S. Tompkins Garnet Playground Basketball Courts reconstruction, located at Lynch Street, Middleton Street between Lee Avenue and Bedford Avenue, in the Borough of Brooklyn.

≠ s21

REVENUE AND CONCESSIONS

■ SOLICITATION

Goods and Services

PAERDEGAT BASIN SPORTS/RECREATIONAL FACILITY RFP - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# B406-O-2023 - Due 10-20-23 at 3:00 P.M.

In accordance with Section 1-13 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation ("Parks") is issuing, as of the date of this notice, a significant Request for Proposals (RFP) for the Development, Operation, and Maintenance of a Sports/Recreational Facility in the Paerdegat Basin Waterway, Brooklyn.

There will be a recommended remote proposer meeting on Friday, September 22, 2023 at 12:00 P.M. If you are considering responding to this RFP, please make every effort to attend this recommended remote proposer meeting.

Subject to availability and by appointment only, we may set up a meeting at the proposed concession site (Block #8012 & Lot #1) ("Licensed Premises"), which is located at 1500 Paerdegat Ave North, Brooklyn, NY 11236. Please see Exhibit B for site plan.

All proposals submitted in response to this RFP must be submitted no later than Friday, October 20, 2023 at 3:00 P.M.

Hard copies of the RFP can be obtained at no cost, commencing September 8, 2023 through October 20, 2023 by contacting Andrew Coppola, Senior Project Manager at (212) 360-3454 or at Andrew. Coppola@parks.nyc.gov.

The RFP is also available for download, on September 8, 2023 through October 20, 2023 on Parks' website. To download the RFP, visit http://www.nyc.gov/parks/businessopportunities and click on the "Concessions Opportunities at Parks" link. Once you have logged in, click on the "download" link that appears adjacent to the RFP's description.

For more information or if you cannot attend the remote proposer meeting, prospective proposers may contact Andrew Coppola, Senior Project Manager, at (212) 360-3454 or at Andrew.Coppola@parks.nyc.gov.

Deaf, hard-of-hearing, deaf-blind, speech-disabled, or late-deafened people who use text telephones (TTYs) or voice carry-over (VCO) phones can dial 711 to reach a free relay service, where specially trained operators will relay a conversation between a TTY/VCO user and a standard telephone user.

Alternatively, a message can be left on the Telecommunications Device for the Deaf (TDD). The TDD number is 212-New York (212-639-9675).

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above. Parks and Recreation, The Arsenal, 830 Fifth Ave, New York, NY 10065. Andrew Coppola (212) 360-3454; andrew.coppola@parks.nyc.gov

Accessibility questions: 212-639-9675, by: Friday, October 20, 2023, 3:00 P.M.



s13-26

POLICE DEPARTMENT

MANAGEMENT AND BUDGET

■ INTENT TO AWARD

Goods

 $\bf 05624Y0128\text{-}UNDERWATER~INSPECTION~SYSTEM$ - Request for Information - PIN# $\bf 05624Y0128$ - Due 10-6-23 at 2:00 P.M.

Pursuant to Section 3-05 of the NYC Procurement Policy Board Rules, it is the intent of the New York City Police Department ("NYPD") to enter into sole source negotiations with Coda Octopus Product, Inc. ("Coda"), located at 3300 S Hiawassee Road, Suite 104-105 Orlando, Florida 32835. The NYPD expects that Coda Octopus Products, Inc., will be awarded a contract to provide maintenance services and related upgrades to sustain the NYPD's Maritime Units existing Coda Octopus Underwater Inspection System (UIS). This equipment and its associated technologies will continue to assist the NYPD's Maritime counterterrorism deployments by identifying unusual activities and alerting any potential underwater terrorist attacks in the Port of NY/ NJ. NYPD believes that this maintenance and related upgrade of the equipment and its associated technologies is provided exclusively by Coda. Any vendor besides Coda that believes it can provide this maintenance and upgrades to the existing equipment is invited to do so. To respond in PASSPort, please complete the Acknowledgement tab and submit a response in the Manage Responses tab. If you have questions about the details of the RFx, please submit them through the Discussion with Buyer tab.

s19-25

 $\bf 05623Y0110\text{-}TRIDENT\ TRUCK$ - Request for Information - PIN# $\bf 05623Y0110$ - Due $\bf 10\text{-}6\text{-}23$ at $2\text{:}00\ P.M.$

Pursuant to Section 3-05 of the New York City Procurement Policy Board (PPB) Rules, the New York City Police Department (NYPD) intends to enter into a sole source agreement with Flymotion LLC, for the purchase of a Trident Series Command Center with Drone Detection nodes. The vehicle being customized by Flymotion allows NYPD to be vigilant against the hazard posed by the use of Unmanned Aircraft Systems (UAS) or drones, especially amongst those who will place an explosive or dispersal device on the UAS with the intent of causing harm. NYPD believes that this equipment and its associated technologies are provided exclusively by Flymotion LLC. Any vendor besides Flymotion LLC that believes it can provide this is invited to do so. To respond in PASSPort, please complete the Acknowledgement tab and submit a response in the Manage Responses tab. If you have questions about the details of the RFx, please submit them through the Discussion with Buyer tab.

s20-26

SMALL BUSINESS SERVICES

PROCUREMENT

■ INTENT TO AWARD

Services (other than human services)

NYC BUSINESS SOLUTIONS CENTER SERVICES NEGOTIATED ACQUISITION EXTENSION - UPPER MANHATTAN AND WASHINGTON HEIGHTS - Negotiated Acquisition - Other - PIN#80124N0001 - Due 10-2-23 at 8:00 P.M.

The NYC Department of Small Business Services is entering into a Negotiated Acquisition Extension contract with Harlem Commonwealth Council Inc to provide outcome focused services and assistance to small businesses and entrepreneurs including but not limited to recruitment, training, financing, business courses, legal advising, navigating government, M/WBE Certification, Business Incentives, and selling to government. This will allow the agency to extend the current contract with the existing vendor to continue to support businesses and entrepreneurs in Upper Manhattan and Washington Heights. The term will be 7/1/2023 to 6/30/2024, in the amount of \$821,578.00, EPIN: 80124N0001.

s18-22

INDUSTRIAL BUSINESS SOLUTIONS PROGRAM (ISBP) NAE - QUEENS EAST - Negotiated Acquisition - Other - PIN#80123N0009 - Due 9-25-23 at 12:00 A.M.

This Negotiated Acquisition Extension will allow SBS to extend the current contract with the vendor to continue to support the industrial and manufacturing sector by responding to current and evolving needs while providing the conditions and resources to enable the sector to further grow and advance.

18.22

INDUSTRIAL BUSINESS SOLUTIONS PROGRAM (ISBP) NAE - SOUTH WEST BROOKLYN - Negotiated Acquisition - Other - PIN#80124N0009 - Due 9-25-23 at 12:00 A.M.

This Negotiated Acquisition Extension will allow SBS to extend the current contract with the vendor to continue to support the industrial and manufacturing sector by responding to current and evolving needs while providing the conditions and resources to enable the sector to further grow and advance.

s18-22

TAXI AND LIMOUSINE COMMISSION

FINANCE AND ADMINISTRATION

■ AWARD

Services (other than human services)

COURSE DESIGN AND DEVELOPMENT FOR TLC DRIVERS - M/WBE Noncompetitive Small Purchase - PIN#15623W0007001 - AMT: \$99,900.00 - TO: MYCA Multimedia & Training Solutions LLC, 19024 Marquesa Drive, Ft. Myers, FL 33913.

◆ s21

YOUTH AND COMMUNITY DEVELOPMENT

PROCUREMENT

■ INTENT TO AWARD

Human Services / Client Services

 $\bf SATURDAY\ NIGHT\ LIGHTS\ NAQ$ - Negotiated Acquisition - Other - PIN#26024N0452 - Due 9-28-23 at 10:00 A.M.

Pursuant to section 3-04(b)(2)(i)(D) of the Procurement Policy Board Rules, the Department of Youth and Community Development will negotiate with the contractors listed below to provide Saturday Night Lights (SNL) services. The SNL program provides access to free youth sports programming on Saturday nights, the program provides free high-quality sports and fitness training for youth aged 11-18. The services are provided in these neighborhoods based on analysis of crime data and TRIE neighborhood review. These neighborhoods are in the top 30 precincts with the highest shootings in New York City.

The term will be from October 21, 2023, to June 30, 2024. With an option to renew for up to one (1) year.

The contractor's name, PIN number, contract amount and address are as follows

Provider Name: NY Slugger Academy

Amount: \$32,283

Address: 728 E 136th Street, Bronx, NY 10454

Provider Name: Mo Better Jaguars

Amount: \$32,283

Address: Livonia and Strauss Streets, Brooklyn, NY 11212

Provider Name: Wiz Kids Books B4 Basketball

Amount: \$32,283

Address: 3441 Steenwick Avenue, Bronx, NY 10475 Provider Name: Wiz Kids Books B4 Basketball

Amount: \$32,283

Address: 2545 Gunther Ave, Bronx, NY 10469 Provider Name: Wiz Kids Books B4 Basketball

Amount: \$32,283

Address: 3750 Baychester Avenue, Bronx, NY 10466

Please be advised that this ad is for informational purposes only. If you wish to contact DYCD for further information, please send an email to ACCO@dycd.nyc.gov.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time

specified above. Youth and Community Development, 2 Lafayette Street, 14th Floor, New York, NY 10007. Kevin Best (646) 343-6304; kbest@dycd.nyc.gov

• s21-27

YOUTH SERVICES

■ AWARD

Human Services/Client Services

COMPASS PROGRAMS - Negotiated Acquisition - Other - PIN#26023N0039142 - AMT: \$2,076,126.00 - TO: Research Foundation of the City University of New, 230 West 41 Street, New York, NY 10036.

≠ s21

COMPASS PROGRAM - Negotiated Acquisition - Other - PIN#26023N0039226 - AMT: \$2,100,828.00 - TO: Ascend Learning, Inc, 205 Rockaway Parkway, 6th Floor, Brooklyn, NY 11212.

≠ s21

CONTRACT AWARD HEARINGS

NOTE: LOCATION(S) ARE ACCESSIBLE TO INDIVIDUALS USING WHEELCHAIRS OR OTHER MOBILITY DEVICES. FOR FURTHER INFORMATION ON ACCESSIBILITY OR TO MAKE A REQUEST FOR ACCOMMODATIONS, SUCH AS SIGN LANGUAGE INTERPRETATION SERVICES, PLEASE CONTACT THE MAYOR'S OFFICE OF CONTRACT SERVICES (MOCS) VIA E-MAIL AT DISABILITYAFFAIRS@MOCS.NYC.GOV OR VIA PHONE AT (212) 298-0734. ANY PERSON REQUIRING REASONABLE ACCOMMODATION FOR THE PUBLIC HEARING SHOULD CONTACT MOCS AT LEAST THREE (3) BUSINESS DAYS IN ADVANCE OF THE HEARING TO ENSURE AVAILABILITY.



ENVIRONMENTAL PROTECTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Department of Environmental Protection Offices, 59-17 Junction Boulevard, Flushing, NY 11373 on October 5, 2023, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and Dewberry Engineers, Inc., 132 West 31 Street, Suite 301, New York, New York 10001 for BLUBLTDES CW II: Engineering & Landscaping Architecture Services for Bluebelt Storm

Water Management Systems Citywide. The Contract term shall be 1825 consecutive calendar days with an option to renew for 730 consecutive calendar days from the date of the written notice to proceed. The Contract amount shall be \$8,000,000.00—Location: Citywide; EPIN: 82623P0017.

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and KSE + M&J, Joint Venture, 65 Broadway, Suite 1002, New York, New York 10006 for WW-INSP24: Worldwide Technical Inspection, Special Inspections and Concrete Quality Assurance Services for DEP Capital Projects. The Contract term shall be 1095 consecutive calendar days with an option to renew for 730 consecutive calendar days from the date of the written notice to proceed. The Contract amount shall be \$18,000,000.00—Location: Citywide; EPIN: 82623P0032.

These contracts were selected as a Competitive Sealed Proposal pursuant to Section 3-03 of the PPB Rules

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and Control Associates, 20 Commerce Drive, Allendale, New Jersey, 07401 for BWT-CAS-1: Purchase of Fisher Control Valve Systems for BWTs WRRFs. The Contract term shall be 365 consecutive calendar days from the date of the written notice to proceed. The Contract amount shall be \$137,400.00—Location: Borough of Brooklyn; EPIN: 82624S0001.

This contract was selected as a Sole Source pursuant to Section 3-05 of the PPB Rules.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DEP does not receive, by September 26, 2023, from any individual a written request to speak at this hearing, then DEP need not conduct this hearing for contract BWT-CAS-1. Written notice should be sent to Ms. Jeanne Schreiber, NYCDEP, 59-17 Junction Blvd., 17th Floor, Flushing, NY 11373 or via email to jschreiber@dep.nyc.gov.

Note: Individuals requesting Sign Language Interpreters should contact Ms. Jeanne Schreiber, Office of the ACCO, 59-17 Junction Boulevard, 17th Floor, Flushing, New York 11373, (718) 595-3456, jschreiber@dep.nyc.gov no later than FIVE (5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

3 ♠ **•** s21

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Department of Environmental Protection via conference call on October 6, 2023, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed Purchase Order/Contract between the Department of Environmental Protection and Epaul Dynamics Inc. located at 16 Sintsink Dr E, Port Washington, NY 11050 for Electrical Conduits, Wires and Materials. The Contract term shall be one calendar year from the date of the written notice to proceed. The Contract amount shall be \$102,416.99 Location: 59-17 Junction Blvd, Flushing, NY 11373 PIN#4030262X.

The Vendor was selected by MWBE Noncompetitive Small Purchase pursuant to Section 3-08(c)(1)(iv) of the PPB Rules.

In order to access the Public Hearing and testify, please call 1-347-921-5612, Access Code: 231136938# no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at noahs@dep.nyc.gov.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DEP does not receive, by September 28, 2023, from any individual a written request to speak at this hearing, then DEP need not conduct this hearing. Requests should be made to Mr. Noah Shieh via email at noahs@dep.nyc.gov.

AGENCY RULES

SANITATION

■ NOTICE

Notice of Adoption of Final Rule Regarding the Residential Collection of Designated Recyclable Materials to Require the Source Separation of Organic Waste

NOTICE IS HEREBY GIVEN in accordance with the requirements of Sections 1043 of the New York City Charter and pursuant to the authority vested in the Commissioner of the Department of Sanitation by sections 753 and 1043(a) of the New York City Charter and section 16-308.1 of the New York City Administrative Code, that DSNY adopts the following rule regarding the residential collection of designated recyclable materials to require the source separation of organic waste. DSNY published a Notice of Opportunity to Comment on the proposed rule in the City Record on July 10, 2023. On August 10, 2023, DSNY held a public hearing on the proposed rule.

Statement of Basis and Purpose

Intro. No. 244-A of 2023 (Local Law 85 of 2023), which became law on July 8, 2023, requires the Department of Sanitation (DSNY) to establish a mandatory citywide organics collection program. This program will make the source separation of residential organic waste in the City of New York mandatory. The law requires DSNY to implement the mandatory organics collection program in 30 residential sanitation districts by October 2, 2023, and all remaining sanitation districts by October 7, 2024. This rule designates such sanitation districts, in accordance with designations made for the source separation of yard waste in rules promulgated earlier this year. The rule also specifies the types of containers in which organic waste must be placed curbside and expands existing requirements related to recyclable materials for residential buildings containing four or more units to apply to organic waste.

In addition to implementing the law's requirements related to mandatory organics collection, this rule implements changes related to yard waste collection made by the law, including extending mandatory yard waste separation requirements year-round, rather than for eight months out of the year. This rule also allows for the use of plastic bags for the disposal of designated yard waste. It clarifies that yard waste cannot be commingled with organics if yard waste is set out in paper or plastic bags. Previously, yard waste was not allowed to be disposed in plastic bags, and there was no rule regulating whether yard waste and organics could be commingled.

New material is underlined. [Deleted material is in brackets.] Asterisks (***) indicate unamended text.

"Shall" and "must" denote mandatory requirements and may be used interchangeably in the rules of this department, unless otherwise specified or unless the context clearly indicates otherwise.

Section 1. Subdivision (b) of Section 1-08 of Title 16 of the rules of the city of New York is amended to read as follows:

- (b) Implementation.
- (1) The requirement that a specific designated recyclable material be source separated shall be scheduled and implemented by the Department on a citywide basis.
- (2) Notwithstanding paragraph (1) of this subdivision, the source separation of yard waste [shall be required from March first to July thirty-first and from September first to November thirtieth in districts designated by the Commissioner on the timetable] and organic waste shall be required in the designated districts and on the designated timetable set forth in subdivision (k) of this section.
- (3) Notwithstanding paragraph (1) of this subdivision, [the source separation of organic waste other than yard waste shall be on a voluntary basis; however,] organic waste may be commingled with yard waste [pursuant to paragraph (2) of this subdivision].
- §2. Paragraphs 2 and 4 of subdivision (e) of Section 1-08 of Title 16 of the rules of the city of New York is amended to read as follows:

- (2) Plastic bags for curbside collection service:
- (i) Plastic bags for designated recyclable paper: Designated recyclable paper consisting of mixed paper may be placed out for curbside collection in plastic bags, provided such bags are: (A) a minimum of 13 and a maximum of 55 gallons in capacity; (B) clear and not colored; and (C) constructed of low density polyethylene or linear low density polyethylene.
- (ii) Plastic bags for designated recyclable metal, glass and plastic: Designated recyclable metal, glass and plastic may be placed out for curbside collection in plastic bags, provided such bags are: (A) a minimum of 13 and a maximum of 55 gallons in capacity; (B) clear and not colored; and (C) constructed of low density polyethylene or linear low density polyethylene.
- (iii) Plastic bags for designated yard waste: Designated yard waste may be placed out for curbside collection in plastic bags, provided such bags are: (A) a minimum of 13 and a maximum of 55 gallons in capacity; (B) clear and not colored; and (C) constructed of low density polyethylene or linear low density polyethylene. Designated yard waste commingled with designated organic waste may not be placed out for collection in plastic bags.

**:

- (4) Paper bags for designated yard waste: Designated yard waste may be placed in two-ply wet strength stock (fifty pounds each ply) leak-proof paper bags. Such bags must not exceed 16 inches in length by 12 inches in width by 35 inches in height, and must have a minimum capacity of 30 gallons and a maximum capacity of 55 gallons. Designated yard waste commingled with designated organic waste may not be placed out for collection in paper bags.
- §3. Paragraph (3) of subdivision (f) of section 1-08 of Title 16 of the rules of the city of New York is amended to read as follows:
- (3) Separation of designated yard waste [or] and designated organic waste. The owner, net lessee, or person-in-charge of a residential building containing four or more dwelling units must, in accordance with all applicable laws, codes and rules and regulations:
- (i) designate a storage area or areas in the building that is reasonably accessible to building residents for the pre-collection storage of yard waste [or] and organic waste. If reasonably accessible storage space is not available in the building, and such space is available behind the building's property line, such space behind the property line may be designated for the pre-collection storage of designated recyclable materials;
- $\mbox{(ii)}\mbox{\ }$ maintain the storage area(s) and store yard waste [or] and organic waste so as not to create a nuisance or sanitary problem; and
- (iii) provide a sufficient number of containers in each storage area so as to prevent spillover from containers and to avoid the improper disposal of yard waste [or] and organic waste. Such recycling containers must be clearly labeled with letters of a conspicuous size to indicate that yard waste [or] and organic waste may be properly placed therein, but are not required to comply with subdivision (e) of this section provided such containers are not placed at the curbside for collection. Storage areas need not be accessible to building residents in buildings in which designated recyclable materials are collected at individual dwelling units or at accessible locations other than the designated storage area.
- §4. Paragraphs 3 and 5 of subdivision (h) of section 1-08 of Title 16 of the rules of the city of New York is amended to read as follows:
- (3) Designated yard waste and designated organic waste. On day(s) for recycling collection by the Commissioner, designated organic waste [yard waste] that is collected via curbside collection must be placed at curbside in containers complying with subparagraph (e)(1)(iv) of this section. Additionally, designated yard waste must be placed at curbside in containers complying with subparagraph (e)(1)(iii) of this section, plastic bags complying with subparagraph (e)(2)(iii) of this section, or paper bags complying with [subparagraph (e)(1)(iii) or paragraph (e)(4) of this section or be commingled with designated organic waste in containers complying with subparagraph (e)(1)(iv) of this section.

- (5) Designated recyclable materials.
- (i) Designated recyclable materials that have been source separated as required by subdivision (g) of this section must not be placed out for collection in the same container as solid waste or organic waste.
- (ii) Notwithstanding subparagraph (i) of this paragraph, designated yard waste may be placed out for collection in the same

container as designated organic waste in accordance with subparagraph [(h)(3)(ii)] (e)(1)(iv) of this section.

§5 Subdivision (k) of Section 1-08 of Title 16 of the rules of the city of New York is amended to read as follows:

- (k) Designation of districts for the required source separation of designated yard waste <u>and designated organic waste</u>. Pursuant to [subdivision (b) of section 16-308] <u>section 16-308.1</u> of the Administrative Code, the commissioner designates the following districts that will be required to source separate yard waste <u>and organic waste</u> on or after the dates specified in this section:
- (1)~ all districts in the borough of Queens $(\underline{14~districts)}$ on the effective date of this rule.
- (2) all districts in the borough of Brooklyn $(\underline{18~districts})$ on October 2, 2023.
- (3) all districts in the boroughs of Staten Island (<u>3 districts</u>) and the Bronx (<u>12 districts</u>) on March <u>25</u>, 2024.
- (4) all districts in the borough of Manhattan $(\underline{12~districts})$ on October 7, 2024.

• s2

SPECIAL MATERIALS

AGING

■ NOTICE

Notice of a Concept Paper

In advance of the release of the Home Delivered Meals Request for Proposals, the Department for the Aging (NYC Aging), is issuing a Concept Paper, presenting the purpose and plan for this program. The Home Delivered Meals Concept Paper, will be posted on the Department's website, http://www.nyc.gov/aging, beginning September 22, 2023. Public comment is encouraged and should be emailed to NYC Aging at rfp@aging.nyc.gov with "Home Delivered Meals Concept Paper" in the subject line. The Concept Paper will be posted until November 6, 2023.

s15-21

COMPTROLLER

■ NOTICE

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 629, New York, NY 10007, on 9/25/2023, to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage

Parcel No.	$\underline{\text{Block}}$	<u>Lot</u>
14, & 4-1, 14A, 14B	5495	Part of and Adjacent to Lot 110
6, 6A	5497	Part of and Adjacent to Lot 80
16A, 16B, 16C, 16D & 16E	5237	Lot Adjacent to 45

Acquired in the proceeding entitled: <u>AMBOY ROAD AND ELITINGVILLE</u> subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

BRAD S. LANDER Comptroller

s12-25

HOUSING PRESERVATION AND DEVELOPMENT

■ NOTICE

REQUEST FOR COMMENT REGARDING AN APPLICATION FOR A CERTIFICATION OF NO HARASSMENT

Notice Date: September 15, 2023

To: Occupants, Former Occupants, and Other Interested Parties

Property:AddressApplication #Inquiry Period83 Roebling Street, Brooklyn67/2023October 4, 2004 to

Authority: Greenpoint-Williamsburg Anti-Harassment Area, Zoning Resolution §§23-013, 93-90

Before the Department of Buildings can issue a permit for the alteration or demolition of a multiple dwelling in certain areas designated in the Zoning Resolution, the owner must obtain a "Certification of No Harassment" from the Department of Housing Preservation and Development ("HPD") stating that there has not been harassment of the building's lawful occupants during a specified time period. Harassment is conduct by an owner that is intended to cause, or does cause, residents to leave or otherwise surrender any of their legal occupancy rights. It can include, but is not limited to, failure to provide essential services (such as heat, water, gas, or electricity), illegally locking out building residents, starting frivolous lawsuits, and using threats or physical force.

The owner of the building identified above has applied for a Certification of No Harassment. If you have any comments or evidence of harassment at this building, please notify HPD at CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038 by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement, please call (212) 863-5277 or (212) 863-8211.

For the decision on the Certification of No Harassment Final Determination please visit our website at www.hpd.nyc.gov or call 212-863-8266.

PETICIÓN DE COMENTARIO SOBRE UNA SOLICITUD PARA UN CERTIFICACIÓN DE NO ACOSO

Fecha de notificacion: September 15, 2023

Para: Inquilinos, Inquilinos Anteriores, y Otras Personas Interesadas

 Propiedad:
 Dirección:
 Solicitud #:
 Período de consulta:

 83 Roebling Street, Brooklyn
 67/2023
 October 4, 2004 to Present.

Autoridad: Greenpoint-Williamsburg Anti-Harassment Area, Código Administrativo Zoning Resolution §§23-013, 93-90

Antes de que el Departamento de Edificios pueda conceder un permiso para la alteración o demolición de una vivienda múltiple de ocupación de cuartos individuales, el propietario debe obtener una "Certificación de No Acoso" del Departamento de Preservación y Desarrollo de la Vivienda ("HPD") que indique que tiene no haber sido hostigado a los ocupantes legales del edificio durante un período de tiempo especificado. El acoso es una conducta por parte de un dueño de edificio que pretende causar, o causa, que los residentes se vayan o renuncien a cualquiera de sus derechos legales de ocupación. Puede incluir, entre otros, no proporcionar servicios esenciales (como calefacción, agua, gas o electricidad), bloquear ilegalmente a los residentes del edificio, iniciar demandas frívolas y utilizar amenazas o fuerza física.

El dueño del edificio identificado anteriormente ha solicitado una Certificación de No Acoso. Si tiene algún comentario o evidencia de acoso en este edificio, notifique a HPD al CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038 por carta con matasellos no mas tarde que 30 días después de la fecha de este aviso o por una declaración en persona realizada dentro del mismo período. Para hacer una cita para una declaración en persona, llame al (212) 863-5277 o (212) 863-8211.

Para conocer la decisión final sobre la Certificación de No Acoso, visite nuestra pagina web en www.hpd.nyc.gov o llame al (212) 863-8266.

s15-25

REQUEST FOR COMMENT REGARDING AN APPLICATION FOR A CERTIFICATION OF NO HARASSMENT

Notice Date: September 15, 2023

To: Occupants, Former Occupants, and Other Interested Parties

Property: Address	$\underline{\textbf{Application \#}}$	Inquiry Period
339 Stuyesant Avenue, Brooklyn	62/2023	August 29, 2020 to Present
21 Ditmars Street, Brooklyn	66/2023	August 21, 2020 to Present
165 Beach 119th Street, Queens	68/2023	August 24, 2020 to Present
243 Lenox Avenue, Manhattan	71/2023	August 2, 2020 to Present
449 Third Avenue, Manhattan	72/2023	August 2, 2020 to Present
246 West 21st Street, Manhattan	73/2023	August 4, 2020 to Present
556 West 173rd Street, Manhattan	74/2023	August 10, 2020 to Present
109 East 9th Street, Manhattan	75/2023	August 16, 2020 to Present
153 Lefferts Place, Brooklyn	76/2023	August 29, 2020 to Present

Authority: SRO, Administrative Code §27-2093

Before the Department of Buildings can issue a permit for the alteration or demolition of a single room occupancy multiple dwelling, the owner must obtain a "Certification of No Harassment" from the Department of Housing Preservation and Development ("HPD") stating that there has not been harassment of the building's lawful occupants during a specified time period. Harassment is conduct by an owner that is intended to cause, or does cause, residents to leave or otherwise surrender any of their legal occupancy rights. It can include, but is not limited to, failure to provide essential services (such as heat, water, gas, or electricity), illegally locking out building residents, starting frivolous lawsuits, and using threats or physical force.

The owner of the building identified above has applied for a Certification of No Harassment. If you have any comments or evidence of harassment at this building, please notify HPD at CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038 by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement, please call (212) 863-5277 or (212) 863-8211.

For the decision on the Certification of No Harassment Final Determination please visit our website at www.hpd.nyc.gov or call (212) 863-8266.

PETICIÓN DE COMENTARIO SOBRE UNA SOLICITUD PARA UN CERTIFICACIÓN DE NO ACOSO

Fecha de notificacion: September 15, 2023

Para: Inquilinos, Inquilinos Anteriores, y Otras Personas Interesadas

Propiedad:	Dirección:	Solicitud #:	Período de consulta:		
339 Stuyesant A	venue, Brooklyn	62/2023	August 29, 2020 to Present		
21 Ditmars Stre	et, Brooklyn	66/2023	August 21, 2020 to Present		
165 Beach 119th Street, Queens		68/2023	August 24, 2020 to Present		
243 Lenox Avenue, Manhattan		71/2023	August 2, 2020 to Present		
449 Third Avenue, Manhattan		72/2023	August 2, 2020 to Present		
246 West 21st S	treet, Manhattan	73/2023	August 4, 2020 to Present		
556 West 173rd	Street, Manhattan	74/2023	August 10, 2020 to Present		

109 East 9th Street, Manhattan	75/2023	August 16, 2020 to Present
153 Lefferts Place, Brooklyn	76/2023	August 29, 2020 to Present

Autoridad: SRO, Código Administrativo §27-2093

Antes de que el Departamento de Edificios pueda conceder un permiso para la alteración o demolición de una vivienda múltiple de ocupación de cuartos individuales, el propietario debe obtener una "Certificación de No Acoso" del Departamento de Preservación y Desarrollo de la Vivienda ("HPD") que indique que tiene no haber sido hostigado a los ocupantes legales del edificio durante un período de tiempo especificado. El acoso es una conducta por parte de un dueño de edificio que pretende causar, o causa, que los residentes se vayan o renuncien a cualquiera de sus derechos legales de ocupación. Puede incluir, entre otros, no proporcionar servicios esenciales (como calefacción, agua, gas o electricidad), bloquear ilegalmente a los residentes del edificio, iniciar demandas frívolas y utilizar amenazas o fuerza física.

El dueño del edificio identificado anteriormente ha solicitado una Certificación de No Acoso. Si tiene algún comentario o evidencia de acoso en este edificio, notifique a HPD al CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038 por carta con matasellos no mas tarde que 30 días después de la fecha de este aviso o por una declaración en persona realizada dentro del mismo período. Para hacer una cita para una declaración en persona, llame al (212) 863-5277 o (212) 863-8211.

Para conocer la decisión final sobre la Certificación de No Acoso, visite nuestra pagina web en www.hpd.nyc.gov o llame al (212) 863-8266.

s15-25

Present

4885

REQUEST FOR COMMENT REGARDING AN APPLICATION FOR A CERTIFICATION OF NO HARASSMENT

Notice Date: September 15, 2023

To: Occupants, Former Occupants, and Other Interested Parties

Property: Address Application # Inquiry Period
453 West 48th Street, Manhattan 80/2023 August 8, 2008 to

Authority: Special Clinton District, Zoning Resolution §96-110

Before the Department of Buildings can issue a permit for the alteration or demolition of a multiple dwelling in certain areas designated in the Zoning Resolution, the owner must obtain a "Certification of No Harassment" from the Department of Housing Preservation and Development ("HPD") stating that there has not been harassment of the building's lawful occupants during a specified time period. Harassment is conduct by an owner that is intended to cause, or does cause, residents to leave or otherwise surrender any of their legal occupancy rights. It can include, but is not limited to, failure to provide essential services (such as heat, water, gas, or electricity), illegally locking out building residents, starting frivolous lawsuits, and using threats or physical force.

The owner of the building identified above has applied for a Certification of No Harassment. If you have any comments or evidence of harassment at this building, please notify HPD at CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038 by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement, please call (212) 863-5277 or (212) 863-8211.

For the decision on the Certification of No Harassment Final Determination please visit our website at www.hpd.nyc.gov or call (212) 863-8266.

PETICIÓN DE COMENTARIO SOBRE UNA SOLICITUD PARA UN CERTIFICACIÓN DE NO ACOSO

Fecha de notificacion: September 15, 2023

Para: Inquilinos, Inquilinos Anteriores, y Otras Personas Interesadas

Propiedad:	Dirección:	Solicitud #:	Período de consulta:
453 West 48th	Street, Manhattan	80/2023	August 8, 2008 to Present

Autoridad: Special Clinton District District, Zoning Resolution Código Administrativo \$96-110

Antes de que el Departamento de Edificios pueda conceder un permiso para la alteración o demolición de una vivienda múltiple de ocupación de cuartos individuales, el propietario debe obtener una "Certificación de No Acoso" del Departamento de Preservación y Desarrollo de la Vivienda ("HPD") que indique que tiene no haber sido hostigado a los ocupantes legales del edificio durante un período de tiempo especificado. El acoso es una conducta por parte de un dueño de edificio que pretende causar, o causa, que los residentes se vayan o renuncien a cualquiera de sus derechos legales de ocupación. Puede incluir, entre otros, no proporcionar servicios esenciales (como calefacción, agua, gas o electricidad), bloquear ilegalmente a los residentes del edificio, iniciar demandas frívolas y utilizar amenazas o fuerza física.

El dueño del edificio identificado anteriormente ha solicitado una Certificación de No Acoso. Si tiene algún comentario o evidencia de acoso en este edificio, notifique a HPD al CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038 por carta con matasellos no mas tarde que 30 días después de la fecha de este aviso o por una declaración en persona realizada dentro del mismo período. Para hacer una cita para una declaración en persona, llame al (212) 863-5277 o (212) 863-8211.

Para conocer la decisión final sobre la Certificación de No Acoso, visite nuestra pagina web en www.hpd.nyc.gov o llame al (212) 863-8266.

s15-25

CHANGES IN PERSONNEL

DEPART	MENT	OF	EDUCAT	'ION	ADMIN
FOR	DERT	ו חר	ENDING	07/0	17/23

			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
INGWER	NIRRON	D	51221	\$66.5500	APPOINTED	NO	06/28/23	740
INNES	DAWN		51221	\$66.9300	APPOINTED	NO	06/28/23	740
INTING	MA EDESS		51222	\$66.9300	APPOINTED	NO	06/28/23	740
IOANNOU	ALAINA	0	51221	\$66.9300	APPOINTED	NO	06/28/23	740
IRIZARRY	BETSY		51221	\$66.9300	APPOINTED	NO	06/28/23	740
ISAAC	MAHROS		51222	\$66.9300	APPOINTED	NO	06/28/23	740
ISHAKIS	MICHELLE		51221	\$66.5500	APPOINTED	NO	06/28/23	740
ISHMAEL	ROCHELE	G	51221	\$66.9300	APPOINTED	NO	06/28/23	740
ISLAM	SHANZIDA		50910	\$57.2600	APPOINTED	YES	06/28/23	740
ISRAELI	ALEX	J	51221	\$60.5100	APPOINTED	NO	06/28/23	740
ITSKOVICH	KATHERIN		51221	\$66.5500	APPOINTED	NO	06/28/23	740
ITZKOWITZ	ADINA		5124A	\$75.5200	APPOINTED	NO	06/28/23	740
ITZKOWITZ	CHAYA		51221	\$66.5500	APPOINTED	NO	06/28/23	740
IVATOROV	JESSICA		51222	\$62.1400	APPOINTED	NO	06/28/23	740
IWACHIW	ISABEL		51221	\$60.5100	APPOINTED	NO	06/28/23	740
JABIR	YAQEEN		51221	\$75381.0000	APPOINTED	NO	11/27/22	740
JABIR	YAQEEN		51221	\$62.1400	APPOINTED	NO	06/28/23	740
JACKSON	CORDERO	Α	50910	\$59.8900	APPOINTED	YES	06/28/23	740
JACKSON-IZZO	KELLY		51221	\$66.1700	APPOINTED	NO	06/28/23	740
JACOBS	DEENA		51221	\$66.5500	APPOINTED	NO	06/28/23	740
JACOBSON	CARLY	M	51221	\$66.9300	APPOINTED	NO	06/28/23	740
JACOBSON		M	51221	\$66.5500	APPOINTED	NO	06/28/23	740
JAFF	YAEL		51221	\$66.9300	APPOINTED	NO	06/28/23	740
JAHANARA	GHOLAMRE		51222	\$66.9300	APPOINTED	NO	06/28/23	740
JAIMANGAL	CYNTHIA		51221	\$66.9300	APPOINTED	NO	06/28/23	740
JAKLITSCH	LAUREN	M	51221	\$63.2800	APPOINTED	NO	06/28/23	740
JAKUBOWITZ		R	51221	\$66.9300	APPOINTED	NO	06/28/23	740
JAMES	CHRISTIN		51221	\$66.9300	APPOINTED	NO	06/28/23	740
JANKOWSKI	GLORIA		50910	\$62.6000	APPOINTED	YES	06/28/23	740
JARDIEL	MARIA KO	C	51221	\$64.9100	APPOINTED	NO	06/28/23	740
JARMEL	ERIN		51221	\$66.9300	APPOINTED	NO	06/28/23	740

DEPARTMENT OF EDUCATION ADMIN FOR PERIOD ENDING 07/07/23

NAME			TITLE					
NAME								
			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
JASTRAM	JACQUELI		51221	\$66.9300	APPOINTED	NO	06/28/23	740
JATA	ARTANA		50910	\$60.1100	APPOINTED	YES	06/28/23	740
JAVIER	FLORENCI		51221	\$66.9300	APPOINTED	NO	06/28/23	740
JAVIER	MICHELLE		51222	\$62.1400	APPOINTED	NO	06/28/23	740
JAVINES	KENNETH		51222	\$62.1400	APPOINTED	NO	06/28/23	740
JAWARY	SARAH	R	51221	\$66.5500	APPOINTED	NO	06/28/23	740
JAY	CHARLES	E	51222	\$66.9300	APPOINTED	NO	06/28/23	740
JEAN BART	JESSIE		51221	\$66.9300	APPOINTED	NO	06/28/23	740
JEAN GILLES	CARL HEN		50910	\$60.5500	APPOINTED	YES	06/28/23	740
JEAN LOUIS	JUDE		51221	\$66.9300	APPOINTED	NO	06/28/23	740
JEAN PIERRE	JESSICA		51221	\$60.5100	APPOINTED	YES	06/28/23	740
JEAN ROMAIN	ANDRELLE		50910	\$62.6000	APPOINTED	YES	06/28/23	740
JEAN-BAPTISTE	DANIELLE		51221	\$62.1400	APPOINTED	YES	06/28/23	740
JEAN-BART	SASHA	L	51221	\$62.1400	APPOINTED	NO	06/28/23	740
JEAN-JACQUES	CHRISTY		51221	\$66.5500	APPOINTED	NO	06/28/23	740
JEDNACZ	AGNIESZK		51221	\$66.9300	APPOINTED	NO	06/28/23	740
JENKINS	NORMA	D	50910	\$62.6000	APPOINTED	YES	06/28/23	740
JENKINS-ROMAN	JO-ANN		50910	\$62.6000	APPOINTED	YES	06/28/23	740
JERKENS	SHIRLEY	М	51222	\$66.9300	APPOINTED	NO	06/28/23	740
JESSELLI	JESSICA		51222	\$66.5500	APPOINTED	NO	06/28/23	740

JESSIMY	CHERYL	M	50910	\$62.6000	APPOINTED	YES	06/28/23	740
JETAWO	GRACE		50910	\$60.1100	APPOINTED	YES	06/28/23	740
JIMENEZ	PATRICIA		51222	\$66.9300	APPOINTED	NO	06/28/23	740
JIMENEZ	SONIA	Α	50910	\$60.5500	APPOINTED	YES	06/28/23	740
JIMKELLY	MERCY		51221	\$66.9300	APPOINTED	NO	06/28/23	740
JIN	ERIN	J	51222	\$66.1700	APPOINTED	NO	06/28/23	740
JIRADACHAROEN	JARUCHA		50910	\$59.8900	APPOINTED	YES	06/28/23	740
JOE KOTTATHARA	JOANNE		51221	\$60.5100	APPOINTED	YES	06/28/23	740
JOHAL	KAMALJIT	K	5124A	\$75.5200	APPOINTED	YES	06/28/23	740
JOHN	ANILA		51221	\$66.5500	APPOINTED	NO	06/28/23	740
JOHN	CHARMAIN	٧	51221	\$66.9300	APPOINTED	NO	06/28/23	740
JOHN	CHERYL		50910	\$61.2100	APPOINTED	YES	06/28/23	740
JOHN	CYNTHIA		51222	\$66.1700	APPOINTED	NO	06/28/23	740
JOHN	JIJO		51222	\$66.5500	APPOINTED	NO	06/28/23	740
JOHNSON	DANIELLE	M	51221	\$66.9300	APPOINTED	NO	06/28/23	740
JOHNSON	ENA	٧	50910	\$62.6000	APPOINTED	YES	06/28/23	740
JOHNSON	GRETCHEN	M	10026	\$101547.0000	INCREASE	NO	05/12/23	740
JOHNSON	JOELLE	N	51221	\$66.5500	APPOINTED	NO	06/28/23	740
JOHNSON	MELANIE	S	51221	\$60.5100	APPOINTED	NO	06/28/23	740
JOHNSON	MICHELLE		51221	\$66.9300	APPOINTED	NO	06/28/23	740
JOHNSON	NATASHA	Α	50910	\$62.2600	APPOINTED	YES	06/28/23	740
JOHNSON	PATRICE	D	51221	\$66.5500	APPOINTED	NO	06/28/23	740
JOHNSON	PONZELLA		50910	\$62.6000	APPOINTED	YES	06/28/23	740
JOHNSON	SAMUEL		51222	\$66.9300	APPOINTED	NO	06/28/23	740
JONDONERO	MELODY A		51221	\$62.1400	APPOINTED	NO	06/28/23	740
JONES	ALHINWUN		51221	\$66.1700	APPOINTED	NO	06/28/23	740
JONES	DESIREE	N	50910	\$57.9200	APPOINTED	YES	06/28/23	740
JONES	LARRY		51221	\$66.9300	APPOINTED	NO	06/28/23	740
JONES	SASHEENA		50910	\$57.9200	APPOINTED	YES	06/28/23	740
JONES	VERA		51221	\$66.9300	APPOINTED	NO	06/28/23	740
JORDAN	MELBA		50910	\$61.2100	APPOINTED	YES	06/28/23	740

DEPARTMENT OF EDUCATION ADMIN FOR PERIOD ENDING 07/07/23

			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
JORDAN COLE	JILL	M	51221	\$66.9300	APPOINTED	NO	06/28/23	740
JOSE	CRISELDA	M	51221	\$66.9300	APPOINTED	NO	06/28/23	740
JOSEPH	ANNE		51222	\$66.9300	APPOINTED	NO	06/28/23	740
JOSEPH	FRANTZ		50910	\$58.5700	APPOINTED	YES	06/28/23	740
JOSEPH	JEEJO		51222	\$66.5500	APPOINTED	NO	06/28/23	740
JOSEPH	LIJO		51222	\$66.5500	APPOINTED	NO	06/28/23	740
JOSEPH	MARLENA		51221	\$66.9300	APPOINTED	NO	06/28/23	740
JOSEPH	MINU		51222	\$66.9300	APPOINTED	NO	06/28/23	740
JOSEPH	TOVA		51221	\$66.5500	APPOINTED	NO	06/28/23	740
JOSEPHS	ODDETTE	K	50910	\$62.6000	APPOINTED	YES	06/28/23	740
JOSEPHSON	PASCALE	Т	51221	\$60.5100	APPOINTED	YES	06/28/23	740
JOSIPOVICH	SUSAN		51221	\$66.5500	APPOINTED	NO	06/28/23	740
JOYANDEH	SHAINA		51221	\$66.1700	APPOINTED	NO	06/28/23	740
JOYCE	ANTHONY		51221	\$66.5500	APPOINTED	NO	06/28/23	740
JOZWICKI	KIM	L	51221	\$60.5100	APPOINTED	NO	06/28/23	740
JUAREZ	PAUL JOH		51221	\$66.9300	APPOINTED	NO	06/28/23	740
JUCO	MARY MAR		51221	\$63.2800	APPOINTED	YES	06/28/23	740
JUDAN	BERNALYN		51221	\$66.5500	APPOINTED	NO	06/28/23	740
JUGENHEIMER	LANTYS	R	51222	\$66.9300	APPOINTED	NO	06/28/23	740
JUGGAN	KAHLEEL	J	34205	\$85241.0000	RESIGNED	NO	06/11/23	740
JULIANO	JANE	E	51221	\$66.5500	APPOINTED	NO	06/28/23	740
JULIEN	STACY AN		51221	\$66.9300	APPOINTED	NO	06/28/23	740
JUN	HYUNJIN		51222	\$66.1700	APPOINTED	NO	06/28/23	740
JUNG	SHIRLEY		51221	\$66.9300	APPOINTED	NO	06/28/23	740
JUSTINIANO	NINA		50910	\$62.6000	APPOINTED	YES	06/28/23	740
KACAJ	ELVIRA		51222	\$66.9300	APPOINTED	NO	06/28/23	740
KAHAN	ESTHER	M	51221	\$66.9300	APPOINTED	NO	06/28/23	740
KAHAN	RACHAEL		51221	\$62.1400	APPOINTED	NO	06/28/23	740
KAIKOV	MEITAL		51221	\$66.5500	APPOINTED	NO	06/28/23	740
KALANTAROVA	DIANA		51221	\$66.1700	APPOINTED	NO	06/28/23	740
KALENDAREV	JULIA		51221	\$66.5500	APPOINTED	NO	06/28/23	740
KALOGIROS	CONNIE		51222	\$81186.0000	INCREASE	NO	03/01/23	740
KALOGIROS	CONNIE		51222	\$66.9300	APPOINTED	NO	06/28/23	740
KALOUSTIAN	VALIA		51221	\$66.5500	APPOINTED	NO	06/28/23	740
KAMARA	MARTHA	K	50910	\$62.6000	APPOINTED	YES	06/28/23	740
KAMATH	SUCHITRA		51222	\$66.9300	APPOINTED	NO	06/28/23	740
KAMDEM	JUDITH	H	50910	\$60.5500	APPOINTED	YES	06/28/23	740
KAMEL	OMAIMA	M	51222	\$66.9300	APPOINTED	NO	06/28/23	740
KAMPF	JENNIFER	C	51221	\$66.9300	APPOINTED	NO	06/28/23	740
KANAREK	NECHAMA	В	51221	\$66.1700	APPOINTED	NO	06/28/23	740
KANARICK	CHRISTIN	D	51221	\$66.9300	APPOINTED	NO	06/28/23	740
KANDEL	LILA	C	51221	\$66.5500	APPOINTED	NO	06/28/23	740
KANE	KATHLEEN	P	50910	\$62.6000	APPOINTED	YES	06/28/23	740
KANELLOPOULOS	HARIDIMO		51222	\$66.9300	APPOINTED	NO	06/28/23	740
KANTROWITZ	CARA	M	51221	\$66.9300	APPOINTED	NO	06/28/23	740
KANZLER	NOREEN	L	50910	\$62.6000	APPOINTED	YES	06/28/23	740
KAPELNER	MARLA	Α	51221	\$66.1700	APPOINTED	YES	06/28/23	740
KAPLAN	CAROLYN	C	51222	\$66.9300	APPOINTED	NO	06/28/23	740
KAPLAN	JESSICA		10026	\$141696.0000	INCREASE	NO	05/12/23	740
KAPOTES	CASEY		51221	\$60.5100	APPOINTED	YES	06/28/23	740
KARAMANOLEVA	SILVIA		50910	\$59.2400	APPOINTED	YES	06/28/23	740

DEPARTMENT OF EDUCATION ADMIN

FOR	PERIOD	ENDING	07/07/23	
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		TITIE					
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
KARANXHA	INA	51221	\$60.5100	APPOINTED	NO	06/28/23	740
KARAS	IRENE	50910	\$62.6000	APPOINTED	YES	06/28/23	740
KARIM	NASIR	51221	\$66.9300	APPOINTED	NO	06/28/23	740
KARIM	SHEERIN	50910	\$62.6000	APPOINTED	YES	06/28/23	740
KARIYEVA	YANA	50910	\$61.2100	APPOINTED	YES	06/28/23	740
KARLIN	ALLISON	51221	\$60.5100	APPOINTED	YES	06/28/23	740
KAROLEWICZ	DENISE	50910	\$62.2600	APPOINTED	YES	06/28/23	740

March Marc	KARUNADASA KASEMSAN	DANIELLE A KORAKOTE	50910 50910		APPOINTED APPOINTED	YES YES	06/28/23 06/28/23	740 740	KO KOCHANCZYK	STEVE Y		51222 51221	\$66.9300 \$66.5500	APPOINTED APPOINTED	NO NO	06/28/23 06/28/23	740 740
March Marc	KATAEV	JANA	51221	\$66.5500 A	APPOINTED	NO	06/28/23	740							N		
March Marc	KATZ	FAYGIE	51221	\$66.9300 A	APPOINTED	NO	06/28/23	740	NAME			TITLE			DDOW	סייגו ססס	y GENGA
March Marc	KATZ	RACHEL L	51221	\$66.9300 A	APPOINTED	NO	06/28/23	740	KOCHUKOVA			51221	\$66.5500	APPOINTED	NO	06/28/23	740
No.	KATZ	ROCHELLE	51221	\$66.9300 A	APPOINTED	NO	06/28/23	740	KOGAN	JULIA		51221	\$66.9300	APPOINTED	NO	06/28/23	740
Martin													•				
													•				
MARCON MARCON 1912 1915 1916 191	KAUFMAN	RACHEL	51221	\$58.7400 A	APPOINTED	NO	06/28/23	740	KOLESAR	SHANNEN M	M	51221	\$62.1400	APPOINTED	NO	06/28/23	740
MARINE 1912 181.500 MPRINET 1912	KAYA	EMEL	51221	\$66.5500 A	APPOINTED	NO	06/28/23	740	KONG	CHI MINE		13613	\$55801.0000	DECEASED	NO	06/12/23	740
MATERIAL																	
													•				
Marche M	KEELER	CHRISTIN	51221	\$66.9300 A	APPOINTED	NO	06/28/23	740									
Month Mont	KEHINDE	OLUBUKOL E	50910	\$62.2600 A	APPOINTED	YES	06/28/23	740	KOSHY	JERYN F	P	51221	\$66.9300	APPOINTED	NO	06/28/23	740
March Marc									KOSHY	SHERIN		51221	\$62.1400	APPOINTED	NO	06/28/23	740
													•				
MAINTAIN MAINTAIN Sizza	KELLER	TOBI	51221	\$66.9300 A	APPOINTED	NO	06/28/23	740					•				
EXCELLINE SIZI	KELLY	LAURA	51221	\$62.1400 A	APPOINTED	NO	06/28/23	740	KOTHEKAR	PADMAJA S	S	51221	\$66.9300	APPOINTED		06/28/23	740
MAILY MAIL									KOUTRAS	NICOLE		51221	\$60.5100	APPOINTED	YES	06/28/23	740
MARIENN MARIENN S1221 S46.500 APPOINTED NO 67.87423 740 FEARMEN MARIENN S1221 S46.500 APPOINTED NO 67.87423 740 FEARMEN MARIENN S1221 S46.500 APPOINTED NO 67.87423 740 FEARMEN MARIENN S1222 S46.500 APPOINTED NO 67.87423 740 FEARMEN MARIENN MARIEN																	
MARCINA LIAUN S121 S45.100 MPOUNTEN NO 07/28/23 740 MARCINA S122 S45.500 MPOUNTEN NO 07/28/23 740 MARCIN	KHAIMOVA	ALBINA	51221	\$60.5100 A	APPOINTED	NO	06/28/23	740					•				
March Marc	KHAIMOVA	LIANA	51221	\$62.1400 A	APPOINTED	NO	06/28/23	740	KREBS	CARRIE F	P	51221	\$66.9300	APPOINTED	NO	06/28/23	740
MAXIME SAZIM SAZ									KREMIN	JAMIE		51221	\$66.9300	APPOINTED	NO	06/28/23	740
MAILA SAZIA SAZI	KHAN	DONELLA	51222	\$66.9300 A	APPOINTED	NO	06/28/23	740									
MARIEN M	KHAN	RAZIA	51221	\$66.5500 A	APPOINTED	NO	06/28/23	740					•				
Marian M	KHAN	SABIHA	51221	\$62.1400 A	APPOINTED	NO	06/28/23	740	KRUP	RENEE A	A	51221	\$66.9300	APPOINTED	NO	06/28/23	740
Note Title Note State						1			KUDLACKOVA	JANA		50910	\$60.1100	APPOINTED	YES	06/28/23	740
MARTIN SIZZI \$66,330 APPOINTED NO 06/28/33 740 MARTINA SIZZI \$66,350 APPOINTED NO 06/28/33 740 MARTINA SIZZI \$65,350 APPOINTED NO 06/28/33 740 MARTINA SIZZI SIZ	NAME		TITLE			DDOM		AGENGY					•				
REMENIAL AUTITA 15.221 \$6.530 APPOINTED NO 07/28/23 740 NEIGHEAN AUTITA AUTITA NEIGHEAN AUTITA AUTITA NEIGHEAN AUTITA AUTITA NEIGHEAN AUTITA			51221	\$66.9300 A	APPOINTED	NO	06/28/23										
MATERIAN									KUPI	AIDA		10056	\$108060.0000	INCREASE	NO	04/23/23	740
MONTHAY MARIAN							06/28/23		KURIAN	VINITHA		51221	\$66.9300	APPOINTED	NO	06/28/23	740
KIEFRAM CHRISTIN S1221 \$65.500 APPOINTED NO 06/28/23 740 KIERNAMN AJMES P 51222 \$63.700 APPOINTED NO 06/28/23 740 KIERNAMN AJMES P 51222 \$63.700 APPOINTED NO 06/28/23 740 KIERNAMN AJMES P 51210 \$60.000 APPOINTED NO 06/28/23 740 KIERNAMN AJELAND AJELAND S1221 \$63.700 APPOINTED NO 06/28/23 740 KIERNAMN AJELAND AJ	KHOURY	ANNA	50910	\$62.2600 A	APPOINTED	YES	06/28/23	740					•				
KIERBARNMA ROSE M 5010 \$51.010 \$60.1100 APPOINTED MS 06/28/23 740 KIERBARNMAN ROSE M 50110 \$50.1100 APPOINTED MS 06/28/23 740 KIERBARNMAN ALLERAN SIDEL M 50110 \$50.100 APPOINTED MS 06/28/23 740 KIERBARNMAN ALLERAN SIDEL M 50110 \$50.000 APPOINTED MS 06/28/23 740 KIM ALLERAN SIDEL M 50110 \$50.000 APPOINTED MS 06/28/23 740 KIM DAN JERNE SIDEL M 50110 APPOINTED MS 06/28/23 740 KIM DAN JERNE SIDEL M 50110 APPOINTED MS 06/28/23 740 KIM DAN JERNE SIDEL M 50110 APPOINTED MS 06/28/23 740 KIM DAN JERNE SIDEL M 50110 APPOINTED MS 06/28/23 740 KIM LARRAY SIDEL M 50110 APPOINTED MS 06/28/23 740 KIM LARRAY SIDEL M 50110 APPOINTED MS 06/28/23 740 KIM LARRAY SIDEL M 50110 APPOINTED MS 06/28/23 740 KIM LARRAY SIDEL M 50110 APPOINTED MS 06/28/23 740 KIM SIBBRILLA E SIDEL M 50110 APPOINTED MS 06/28/23 740 KIM SIBBRILLA E SIDEL M 50110 APPOINTED MS 06/28/23 740 KIM SIBBRILLA E SIDEL M 50110 APPOINTED MS 06/28/23 740 KIM SIBBRILLA E SIDEL M 50110 APPOINTED MS 06/28/23 740 KIM MARIANNE SIDEL M 50110 APPOINTED MS 06/28/23 740 KIM WARLANDE M 51221 SEC. 5500 APPOINTED MS 06/28/23 740 KIM WORK MITORING SIDEL M 50110 APPOINTED MS 06/28/23 740 KIM WORK MITORING SIDEL M 50110 APPOINTED MS 06/28/23 740 KIM WORK MITORING SIDEL M 50110 APPOINTED MS 06/28/23 740 KIM WORK MITORING SIDEL M 50110 APPOINTED MS 06/28/23 740 KIM WORK MITORING SIDEL M 50110 APPOINTED MS 06/28/23 740 KIM WORK MITORING SIDEL M 50110 APPOINTED MS 06/28/23 740 KIM WORK MITORING SIDEL M 50110 APPOINTED MS 06/28/23 740 KIM WORK MITORING SIDEL M 50110 APPOINTED MS 06/28/23 740 KIM WORK MITORING SIDEL M 50110 APPOINTED MS 06/28/23 740 KIM WORK MITORING SIDEL M 50110 APPOINTED MS 06/28/23 740 KIM WORK MITORING SIDEL M 50110 APPOINTED MS 06/28/23 740 KIM WORK MITORING SIDEL M 50110 APPOINTED MS 06/28/23 740 KIM WORK MITORING SIDEL M 50110 APPOINTED MS 06/28/23 740 KIM WORK MITORING SIDEL M 50110 APPOINTED MS 06/28/23 740 KIM WORK MITORING SIDEL M 50110 APPOINTED MS 06/28/23 740 KIM WORK MITORING SIDEL M 50110 APPOINTED MS 06/28/23 740 KIM WOR																	
RILITATION ALILENE 50210 \$05.100 APPOINTED VES 06/28/33 740																00, 20, 20	,
MAME		NELLYA					06/28/23					F			N		
NAME	KIM	ALEXANDR M	50910	\$62.6000 A	APPOINTED	YES	06/28/23	740	NAME				SALARY	ACTION	PROV	EFF DATE	AGENCY
KIM HARRY 51221 \$66.930 APPOINTED NO 06/28/23 740 KIM HARRY 51221 \$66.930 APPOINTED NO 06/28/23 740 KIM JIENNES 51221 \$66.930 APPOINTED NO 06/28/23 740 KIM JIENNES 51221 \$66.930 APPOINTED NO 06/28/23 740 KIM KELLY K 51221 \$66.930 APPOINTED NO 06/28/23 740 KIM KELLY K 51221 \$66.930 APPOINTED NO 06/28/23 740 KIM MARIANE 51221 \$66.930 APPOINTED NO 06/28/23 740 KIM MARIANE 51221 \$66.930 APPOINTED NO 06/28/23 740 KIM TONG SUN 50910 \$59.400 APPOINTED NO 06/28/23 740 KIM NORS SUN 50910 \$59.400 APPOINTED NO 06/28/23 740 KIM-VOGR MITCHELE S 1221 \$66.930 APPOINTED NO 06/28/23 740 KIM-VOGR MITCHELE S 1221 \$66.930 APPOINTED NO 06/28/23 740 KIM-VOGR MITCHELE S 1221 \$66.930 APPOINTED NO 06/28/23 740 KIM-VOGR MITCHELE S 1221 \$66.930 APPOINTED NO 06/28/23 740 KIM-VOGR MITCHELE S 1221 \$66.930 APPOINTED NO 06/28/23 740 KIM-VOGR MITCHELE S 1221 \$66.930 APPOINTED NO 06/28/23 740 KIM-VOGR MITCHELE S 1221 \$66.930 APPOINTED NO 06/28/23 740 KIM-VOGR MITCHELE S 1221 \$66.930 APPOINTED NO 06/28/23 740 KIM-VOGR MITCHELE S 1221 \$66.930 APPOINTED NO 06/28/23 740 KIM-VOGR MITCHELE S 1221 \$66.930 APPOINTED NO 06/28/23 740 KIM-VOGR ANNIE 50910 \$62.600 APPOINTED NO 06/28/23 740 KIMG ANNIE 50910 \$62.600 APPOINTED NO 06/28/23 740 KIMG DYNISHA 51221 \$66.930 APPOINTED NO 06/28/23 740 KINGSTON ROCHELLE S 1221 \$66.930 APPOINTED NO 06/28/23 740 KINGSTON ROCHELLE S 1221 \$66.930 APPOINTED NO 06/28/23 740 KINGSTON ROCHELLE S 1221 \$66.930 APPOINTED NO 06/28/23 740 KIRSCHNER ALSSA 51221 \$66.930 APPOINTED NO									KWAKYE			51221	\$62.1400	APPOINTED	NO	06/28/23	740
EMM									KWAN	SHARON		51222	\$66.9300	APPOINTED	NO	06/28/23	740
KIM	KIM	ISABELLA E	51221	\$66.9300 A	APPOINTED	NO	06/28/23	740		MICHELLE		51221					
KIM MARIANNE 51221 \$66.5500 APPOINTED NO 06/28/23 740 KIMATOVA MARINA 51221 \$66.1700 APPOINTED YES 06/28/23 740 KIMATOVA MARINA 51221 \$66.1700 APPOINTED YES 06/28/23 740 KIMATOVA MARINA 51221 \$66.5500 APPOINTED NO 06/28/23 740 KIMATOVA RIVA M 51221 \$60.5100 APPOINTED NO 06/28/23 740 KIMATOVA RIVA M 51221 \$60.5100 APPOINTED NO 06/28/23 740 KIMATOVA RIVA M 51221 \$60.5100 APPOINTED NO 06/28/23 740 KIMATOVA RIVA M 51221 \$60.5100 APPOINTED NO 06/28/23 740 KIMATOVA RIVA M 51221 \$60.5500 APPOINTED NO 06/28/23 740 KIMATOVA RIVA M 51221 \$60.5500 APPOINTED NO 06/28/23 740 KIMATOVA RIVA M 51221 \$60.5500 APPOINTED NO 06/28/23 740 KIMATOVA RIVA M 51221 \$60.5500 APPOINTED NO 06/28/23 740 KIMATOVA RIVA M 51221 \$60.5500 APPOINTED NO 06/28/23 740 KIMATOVA RIVA M 51221 \$60.5500 APPOINTED NO 06/28/23 740 KIMATOVA RIVA M 51221 \$60.5500 APPOINTED NO 06/28/23 740 KIMATOVA RIVA M 51221 \$60.5500 APPOINTED NO 06/28/23 740 KIMATOVA RIVA M 51221 \$60.5500 APPOINTED NO 06/28/23 740 KIMATOVA RIVA M 51221 \$60.5500 APPOINTED NO 06/28/23 740 KIMATOVA RIVA M 51221 \$60.5500 APPOINTED NO 06/28/23 740 KIMATOVA RIVA M 51221 \$60.5500 APPOINTED NO 06/28/23 740 KIMATOVA RIVA M 51221 \$60.5500 APPOINTED NO 06/28/23 740 KIMATOVA RIVA M 51221 \$60.5500 APPOINTED NO 06/28/23 740 KIMATOVA RIVA M 51221 \$60.5500 APPOINTED NO 06/28/23 740 KIMATOVA RIVA M 51221 \$60.5500 APPOINTED NO 06/28/23 740 KIRSCHNER JALVA M 51221 \$60.5500 APPOINTED NO 06/28/23 740 KIRSCHNER JALVA M 51221 \$60.5500 APPOINTED NO 06/28/23 740 KIRSCHNER JO M 51221 \$60.5500 APPOINTED NO 06/28/23 740 KIRSCHNER JO M 51221 \$60.5500 APPOINTED NO 06/28/23 740 KIRSCHNER JO M 51221 \$60.5500 APPOINTED NO 06/28/23 740 KIRSCHNER JO M 51221 \$60.5500 APPOINTED NO 06/28/23 740 KIRSCHNER JO M 51221 \$60.5500 APPOINTED NO 06/28/23 740 KIRSCHNER JO M 51221 \$60.5500 APPOINTED NO 06/28/23 740 KIRSCHNER JO M 51221 \$60.5500 APPOINTED NO 06/28/23 740 KIRSCHNER JO M 51221 \$60.5500 APPOINTED NO 06/28/23 740 KIRSCHNER JO M 51221 \$60.5500 APPOINTED NO 06/28/23 740 KIRSCHNER JO M 51221 \$60.5500 APPOINTED NO 06/28/23 740 K																	
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RING DYNISHA 51221 \$66.5500 APPOINTED NO 06/28/23 740 LADERO EMMA 51222 \$66.9300 APPOINTED NO 06/28/23 740 LADERO EMMA 51222 \$66.9300 APPOINTED NO 06/28/23 740 LADERO EMMA 51222 \$66.5500 APPOINTED NO 06/28/23 740	KIMATOVA	RIVA M	51221	\$60.5100 A	APPOINTED	NO	06/28/23	740									
RING FOUSHEE PATRICIA 51221 \$65.9300 APPOINTED NO 06/28/23 740 LADIS FRANCES 51221 \$65.500 APPOINTED NO 06/28/23 740 LAGIMBAY RIGEL 51221 \$65.500 APPOINTED NO 06/28/23 740 LAGIMBAY RIGEL 51221 \$65.500 APPOINTED VES 06/28/23 740 LAGIMBAY RIGEL 51221 \$65.500 APPOINTED VES 06/28/23 740 LAGIMBAY RIGEL 51221 \$65.500 APPOINTED VES 06/28/23 740 LAGIMBAY RIGEL S1221 \$65.500 APPOINTED VES 06/28/23 740 LAGIMBAY RIGEL S1221 \$65.500 APPOINTED VES 06/28/23 740 LAGIMBAY RIGEL S1221 \$65.500 APPOINTED VES 06/28/23 740 LAGIMBAY S1221 \$65.500 APPOINTED VES 06/28/23 740 LAGIMBAY S1221 \$65.500 APPOINTED NO 06/28/23 740 LAGIMBAY S1221 \$65.9300 APPOINTED NO 06/28/2																	
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KIRSCHNER JO H 51221 \$66.1700 APPOINTED NO 06/28/23 740 KIRTON DENISE 50910 \$22.6000 APPOINTED NO 06/28/23 740 KIRTON DENISE 50910 \$22.6000 APPOINTED NO 06/28/23 740 KLASS ILENE 51221 \$66.9300 APPOINTED NO 06/28/23 740 KLEET JESSICA 51221 \$66.9300 APPOINTED NO 06/28/23 740 KLEIN MIRIAM 51221 \$66.9300 APPOINTED NO 06/28/23 740 KLEIN MIRIAM 51221 \$66.9300 APPOINTED NO 06/28/23 740 KLEIN REGINA G 51221 \$66.9300 APPOINTED NO 06/28/23 740 KLEIN STEPHANI 51221 \$62.1400 APPOINTED NO 06/28/23 740 KLEIN STEPHANI 51221 \$66.9300 APPOINTED NO 06/28/23 740 KLEIN STEPHANI 51221 \$66.9300 APPOINTED NO 06/28/23 740 KLEINER MARCY R 51221 \$66.9300 APPOINTED NO 06/28/23 740 KLEINER MARCY R 51221 \$66.9300 APPOINTED NO 06/28/23 740 KLEINBAN MALKA 51221 \$66.9300 APPOINTED NO 06/28/23 740 KLEINMAN MALKA 51221 \$66.9300 APPOINTED NO 06/28/23 740 KLEPFISH LIBBY 51221 \$66.9300 APPOINTED NO 06/28/23 740 KLEWPISH LIBBY 51221 \$66.9300 APPOINTED NO 06/28/23 740 KLEWPISH LIBBY 51221 \$66.9300 APPOINTED NO 06/28/23 740 KLEWRAN DONNA 51222 \$66.9300 APPOINTED NO 06/28/23 740 KLEWRAN DONNA 51222 \$66.9300 APPOINTED NO 06/28/23 740 KLOCK CLARA L 50910 \$62.2600 APPOINTED NO 06/28/23 740 KNAPP LAUREN 5 51221 \$66.5500 APPOINTED NO 06/28/23 740 KNAPP LAUREN 5 51221 \$66.5500 APPOINTED NO 06/28/23 740 KNOTSEN 740 LANGSMAN LAUREN 51221 \$66.9300 APPOINTED NO 06/28/23 740 KNOTSEN 740 LANGSMAN RI-FANG JANEEL 50910 \$67.900 APPOINTED NO 06/28/23 740 KNOTSEN 740 LANGSMAN RI-FANG 50910 \$66.9300 APPOINTED NO 06/28/23 740 KNOTSEN 740 LANGSMAN RI-FANG 50910 \$66.9300 APPOINTED NO 06/28/23 740 KNOTSEN 740 LANGSMAN RI-FANG 50910 \$66.9300 APPOINTED NO 06/28/23 740 LANGSMAN RI-FANG 50910 \$66.9300 APPOINTED NO 06/28/23 740 LANGSMAN RI-FANG 50910 \$66.9300 APPOINTED NO 06/28/23 740 LANGSMAN RI-FANG 50910 \$66.9300 APPOINTED NO 06/28/23 740 LANGSMAN RI-FANG 50910 \$66.9300 APPOIN	KIRSCHNER	ALISSA	51221	\$66.5500 A	APPOINTED	NO	06/28/23	740									
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RLEET JESSICA 51221 \$62.1400 APPOINTED NO 06/28/23 740 LANCASTER JESSICA 56.058 \$6.7810.0000 RESIGNED YES 06/15/23 740	KIRTON	DENISE	50910	\$62.6000 A	APPOINTED	YES	06/28/23	740	LAM	YIN		51221	\$66.9300	APPOINTED	NO	06/28/23	740
KLEIN REGINA G 51221 \$66.9300 APPOINTED NO 06/28/23 740 LANDAU KEITH 51221 \$66.9300 APPOINTED NO 06/28/23 740 KLEIN STEPHANI 51221 \$62.1400 APPOINTED NO 06/28/23 740 LANDAU MIGUEL 51222 \$66.1700 APPOINTED NO 06/28/23 740 KLEINER MARCY R 51221 \$66.5500 APPOINTED NO 06/28/23 740 LANDEMAN DINA 51222 \$66.9300 APPOINTED NO 06/28/23 740 KLEINMAN MALKA 51221 \$66.5500 APPOINTED NO 06/28/23 740 LANDEMAN LAUREN 51221 \$66.5500 APPOINTED NO 06/28/23 740 KLEINMAN MALKA 51221 \$66.9300 APPOINTED NO 06/28/23 740 LANDEMAN SIZDEY 51221 \$66.5500 APPOINTED NO 06/28/23 740 KLEYMAN DONNA 51222 \$66.9300 APPOINTED NO 06/28/23 740 LANDEMAN SIZDEY 51221 \$60.5100 APPOINTED NO 06/28/23 740 KLEYMAN DONNA 51222 \$66.9300 APPOINTED NO 06/28/23 740 KLEYMAN DONNA 51222 \$66.9300 APPOINTED NO 06/28/23 740 KNOCK CLARA L 50910 \$62.2600 APPOINTED NO 06/28/23 740 LANGEVIN MICHAEL 51221 \$66.9300 APPOINTED NO 06/28/23 740 KNOCK CLARA L 50910 \$62.6000 APPOINTED NO 06/28/23 740 KNOCK CLARA L 50910 \$62.6000 APPOINTED NO 06/28/23 740 KNOCK CLARA L 50910 \$62.6000 APPOINTED NO 06/28/23 740 KNOCK CLARA L 50910 \$62.6000 APPOINTED NO 06/28/23 740 KNOCK CLARA L 50910 \$62.6000 APPOINTED NO 06/28/23 740 KNOCK CLARA L 50910 \$62.6000 APPOINTED NO 06/28/23 740 KNOCK CLARA L 50910 \$62.6000 APPOINTED NO 06/28/23 740 KNOCK CLARA L 50910 \$62.6000 APPOINTED NO 06/28/23 740 KNOCK CLARA L 50910 \$62.6000 APPOINTED NO 06/28/23 740 KNOCK CLARA L 50910 \$62.6000 APPOINTED NO 06/28/23 740 KNOCK CLARA L 50910 APPOINTED NO 06/28/23 740 KNOC	KLEET	JESSICA	51221	\$62.1400 A	APPOINTED	NO	06/28/23	740	LANCASTER	ZEKEIYA C	C	56058	\$67810.0000	RESIGNED	YES	06/15/23	740
KLEIN STEPHANI 51221 \$62.1400 APPOINTED VES 06/28/23 740 KLEINER MARCY R 51221 \$66.9300 APPOINTED NO 06/28/23 740 KLEINER MARCY R 51221 \$66.9300 APPOINTED NO 06/28/23 740 KLEINMAN MALKA 51221 \$66.9300 APPOINTED NO 06/28/23 740 KLEINMAN MALKA 51221 \$66.9300 APPOINTED NO 06/28/23 740 KLEYMAN DONNA 51222 \$66.9300 APPOINTED NO 06/28/23 740 KLOCK CLARA L 50910 \$62.2600 APPOINTED VES 06/28/23 740 KNAPP LAUREN 5 51221 \$66.5500 APPOINTED VES 06/28/23 740 KNAPP LAUREN 5 51221 \$66.5500 APPOINTED NO 06/28/23 740 KNAPP LAUREN 5 51221 \$66.5500 APPOINTED NO 06/28/23 740 KNIGHT HEATHER 51221 \$66.9300 APPOINTED NO 06/28/23 740 KNUTSEN TARA 51222 \$66.1700 APPOINTED NO 06/28/23 740 LANGSWIN MICHAEL 51221 \$66.9300 APPOINTED NO 06/28/23 740 LANGSWIN MICHAEL 50910 \$57.9200 APPOINTED VES 06/28/23 740 LANGSWIN MICHAEL 50910 \$57.9200 APPOINTED VES 06/28/23 740 KNUTSEN TARA 51222 \$66.1700 APPOINTED NO 06/28/23 740 LANGSWIN MICHAEL 50910 \$57.9200 APPOINTED VES 06/28/23 740 LANGSWIN MICHAEL 50910 \$57.9200 APPOINTED VES 06/28/23 740 LANGSWIN MICHAEL 50910 \$57.9200 APPOINTED VES 06/28/23 740 KNUTSEN TARA 51222 \$66.1700 APPOINTED NO 06/28/23 740 LANGSWIN MICHAEL 50910 \$57.9200 APPOINTED VES 06/28/23 740																	
KLEINMAN MALKA 51221 \$66.5500 APPOINTED NO 06/28/23 740 LANDSMAN LAUREN 51221 \$66.5500 APPOINTED NO 06/28/23 740 LANDSMAN SYDNEY 51221 \$66.5500 APPOINTED NO 06/28/23 740 LANDSMAN SYDNEY 51221 \$66.5500 APPOINTED NO 06/28/23 740 LANDSMAN SYDNEY 51221 \$66.5100 APPOINTED NO 06/28/23 740 LANGSWAN SYDNEY 51221 \$66.5100 APPOINTED NO 06/28/23 740 LANGSWAN SYDNEY 51221 \$66.500 APPOINTED NO 06/28/23 740 LANGSWAN MICHAEL 51221 \$66.9300 APPOINTED NO 06/28/23 740 LANGSWAN MICHAEL 51221 \$66.9300 APPOINTED NO 06/28/23 740 LANGSWAN RI-FANG 50910 \$57.9200 APPOINTED NO 06/28/23 740 LANGSWAN RI-FANG 50910 \$62.6000 APPOINTED NO 06/28/23 740 KNUTSEN TARA 51222 \$66.9300 APPOINTED NO 06/28/23 740 LANGSTON LISA M 51221 \$66.9300 APPOINTED NO 06/28/23 740 LANGSTON LISA M 51221 \$66.9300 APPOINTED NO 06/28/23 740 LANGSTON LISA M 51221 \$66.9300 APPOINTED NO 06/28/23 740 LANGSTON LISA M 51221 \$66.9300 APPOINTED NO 06/28/23 740 LANGSTON LISA M 51221 \$66.9300 APPOINTED NO 06/28/23 740 LANGSTON LISA M 51221 \$66.9300 APPOINTED NO 06/28/23 740 LANGSTON LISA M 51221 \$66.9300 APPOINTED NO 06/28/23 740 LANGSTON LISA M 51221 \$66.9300 APPOINTED NO 06/28/23 740 LANGSTON LISA M 51221 \$66.9300 APPOINTED NO 06/28/23 740 LANGSTON LISA M 51221 \$66.9300 APPOINTED NO 06/28/23 740 LANGSTON LISA M 51221 \$66.9300 APPOINTED NO 06/28/23 740 LANGSTON LISA M 51221 \$66.9300 APPOINTED NO 06/28/23 740 LANGSTON LISA M 51221 \$66.9300 APPOINTED NO 06/28/23 740 LANGSTON LISA M 51221 \$66.9300 APPOINTED NO 06/28/23 740 LANGSTON LISA M 51221 \$66.9300 APPOINTED NO 06/28/23 740 LANGSTON LISA M 51221 \$66.9300 APPOINTED NO 06/28/23 740 LANGSTON LISA M 51221 \$66.9300 APPOINTED NO 06/28/23 740 LANGSTON LANGSTON LISA M 51221 \$66.9300 APPOINTED NO 06/28/23 740 LANGSTON LISA M 51221 \$66.9300 APPOINTED NO 06/28/23 740 LANGSTON LISA M 51221 \$66.9300 APPOINTED NO 06/28/23 740 LANGSTON LISA M 51221 \$66.9300 APPOINTED NO 06/28/23 740 LANGSTON LANG	KLEIN	STEPHANI	51221	\$62.1400 A	APPOINTED	YES	06/28/23	740	LANDRON	MIGUEL		51222	\$66.1700	APPOINTED	NO	06/28/23	740
KLEYMAN DONNA 51222 \$66.9300 APPOINTED NO 06/28/23 740 LANG JANET L 50910 \$62.2600 APPOINTED YES 06/28/23 740 KNOCK CLARA L 50910 \$22.2600 APPOINTED YES 06/28/23 740 LANGEVIN MICHAEL 51221 \$66.9300 APPOINTED NO 06/28/23 740 KNAPP LAURE BATHER 51221 \$66.9500 APPOINTED NO 06/28/23 740 LANGEVIN MAUVERNI 50910 \$57.9200 APPOINTED NO 06/28/23 740 KNUTSEN TARA 51222 \$66.1700 APPOINTED NO 06/28/23 740 LANGSAM RI-FANG 50910 \$66.9300 APPOINTED NO 06/28/23 740 KNUTSEN TARA 51222 \$66.1700 APPOINTED NO 06/28/23 740 LANGSAM RI-FANG 50910 \$66.9300 APPOINTED NO 06/28/23 740 KNUTSEN TARA 51222 \$66.1700 APPOINTED NO 06/28/23 740 LANGSTON LISA M 5121 \$66.9300 APPOINTED NO 06/28/23 740	KLEINMAN	MALKA	51221	\$66.5500 A	APPOINTED	NO	06/28/23	740	LANDSMAN	LAUREN		51221	\$66.5500	APPOINTED	NO	06/28/23	740
KLOCK CLARA L 50910 \$62.2600 APPOINTED YES 06/28/23 740 LANGEVIN MICHAEL 5121 \$66.9300 APPOINTED NO 06/28/23 740 KNAPP LAUREN S 51221 \$66.5500 APPOINTED NO 06/28/23 740 LANGEWY MAUVERNI 50910 \$57.9200 APPOINTED YES 06/28/23 740 KNUTSEN TARA 51222 \$66.1700 APPOINTED NO 06/28/23 740 LANGSTON LISA M 51221 \$66.9300 APPOINTED YES 06/28/23 740 KNUTSEN TARA			51222	\$66.9300 A	APPOINTED		06/28/23	740									
KNIGHT HEATHER 51221 \$66.9300 APPOINTED NO 06/28/23 740 LANGSAM RI-FANG 50910 \$62.6000 APPOINTED YES 06/28/23 740 KNUTSEN TARA 51222 \$66.1700 APPOINTED NO 06/28/23 740 LANGSTON LISA M 51221 \$66.9300 APPOINTED NO 06/28/23 740							06/28/23	740	LANGEVIN	MICHAEL		51221	\$66.9300	APPOINTED		06/28/23	
	KNIGHT	HEATHER	51221	\$66.9300 A	APPOINTED	NO	06/28/23	740	LANGSAM	RI-FANG		50910	\$62.6000	APPOINTED	YES	06/28/23	740

LANZI	ELLEN		06165	\$76.7000	APPOINTED	YES	06/28/23	740	
LAPANA	LEOPER J	P	51222	\$66.5500	APPOINTED	NO	06/28/23	740	
LAPE	ELVIE	Т	51222	\$66.9300	APPOINTED	NO	06/28/23	740	
LAPIERRE	TEDRA	F	51221	\$66.5500	APPOINTED	NO	06/28/23	740	
LARANCUENT	RAULING	A	54483	\$43711.0000	APPOINTED	YES	06/21/23	740	
LARDIZABAL	ROSE MAR		51221	\$66.9300	APPOINTED	NO	06/28/23	740	
LARIVEAU	MARIE-JE		50910	\$62.6000	APPOINTED	YES	06/28/23	740	
LARKIN	KERRY	Α	50910	\$61.0000	APPOINTED	YES	06/28/23	740	
LARSEN	LISA		50910	\$60.5500	APPOINTED	YES	06/28/23	740	
LASCANO	ERIN GRE		51222	\$66.9300	APPOINTED	NO	06/28/23	740	
LASHINSKY	DIANA	В	51221	\$66.5500	APPOINTED	NO	06/28/23	740	
LASOTA	NEVENKA	E	51221	\$66.9300	APPOINTED	NO	06/28/23	740	
LATIN	MICHELLE	R	51222	\$66.9300	APPOINTED	NO	06/28/23	740	
LAU	FIONA FU		51221	\$66.9300	APPOINTED	NO	06/28/23	740	
LAU	GA MUN		51222	\$66.9300	APPOINTED	NO	06/28/23	740	

DEPARTMENT OF EDUCATION ADMIN FOR PERIOD ENDING 07/07/23

			TITLE	. FERIOD ENDIN	G 01/01/23			
NAME			NUM	SALARY	ACTION	חחחזז	EFF DATE	AGENCY
LAU	WINNIE		51221	\$66.5500	APPOINTED	NO	06/28/23	740
LAUDICO	LAUREN		51221		APPOINTED	NO		740
			51221	\$66.1700		NO	06/28/23	740
LAUFF	CORNELIA			\$66.9300	APPOINTED		06/28/23	
LAURENCEAU	ALYSSA		51221	\$66.5500	APPOINTED	NO	06/28/23	740
LAURENT	ROSE	A	50910	\$62.6000	APPOINTED	YES	06/28/23	740
LAURENT	TATIANA		54483	\$43711.0000	APPOINTED	YES	06/21/23	740
LAURON	MARIA TH		51221	\$66.9300	APPOINTED	NO	06/28/23	740
LAVENTURE-JEAN	MIREILLE		50910	\$62.6000	APPOINTED	YES	06/28/23	740
LAW	LAI	М	51221	\$66.9300	APPOINTED	NO	06/28/23	740
LAWAL	ADESOLA		50910	\$62.6000	APPOINTED	YES	06/28/23	740
LAWRENCE	NATHALIE		51221	\$66.9300	APPOINTED	NO	06/28/23	740
LAWSON	SHERENA		51221	\$66.9300	APPOINTED	NO	06/28/23	740
LAYLIEV	SHARON		51221	\$66.1700	APPOINTED	NO	06/28/23	740
LAZAR	KIA		51222	\$66.9300	APPOINTED	NO	06/28/23	740
LAZARO	ANNACIEL		51222	\$66.9300	APPOINTED	NO	06/28/23	740
LAZEROWITZ	RINA		51221	\$66.9300	APPOINTED	NO	06/28/23	740
LE	THUHA		51221	\$63.7800	APPOINTED	NO	06/28/23	740
LEANDRE-FRANCIS	ANDREA	G	51221	\$66.9300	APPOINTED	NO	06/28/23	740
LEBEN	DRESILLA		51221	\$62.1400	APPOINTED	NO	06/28/23	740
LECLERC	MELISSA		51221	\$66.5500	APPOINTED	NO	06/28/23	740
LECLERC JR	FELIX		51221	\$66.5500	APPOINTED	NO	06/28/23	740
LECLERC-URENA	GENEVIEV		51221	\$62.1400	APPOINTED	NO	06/28/23	740
LEDERFEIND	PENINA		51222	\$66.9300	APPOINTED	NO	06/28/23	740
LEE	CHIH FEN		51221	\$66.9300	APPOINTED	NO	06/28/23	740
LEE	DANIEL	D	50910	\$60.1100	APPOINTED	YES	06/28/23	740
LEE	DEBRA	Α	50910	\$62.6000	APPOINTED	YES	06/28/23	740
LEE	GRACE	E	51221	\$66.9300	APPOINTED	NO	06/28/23	740
LEE	HYEYOUNG		50910	\$62.6000	APPOINTED	YES	06/28/23	740
LEE	JAIME		51221	\$63.6500	APPOINTED	NO	06/28/23	740
LEE	KATIE	J	50910	\$61.0000	APPOINTED	YES	06/28/23	740
LEE	LANA	G	50910	\$60.5500	APPOINTED	YES	06/28/23	740
LEE	PEE PONG		51221	\$66.9300	APPOINTED	NO	06/28/23	740
LEE	SHARIAH	N	51221	\$66.1700	APPOINTED	NO	06/28/23	740
LEE	SUSAN		51222	\$66.9300	APPOINTED	NO	06/28/23	740
LEE	YI CHEN		51221	\$66.9300	APPOINTED	NO	06/28/23	740
LEEDS	STACEY	E	51222	\$66.9300	APPOINTED	NO	06/28/23	740
LEGAGNEUR	VANESSA		95005	\$149000.0000	INCREASE	YES	09/01/22	740
LEGRAND	KEORA		51221	\$66.5500	APPOINTED	NO	06/28/23	740
LEI	ELAINA	Y	51221	\$66.5500	APPOINTED	NO	06/28/23	740
LEI	EMILY		51221	\$66.9300	APPOINTED	NO	06/28/23	740
LEKAKIS	MARIA		51221	\$66.9300	APPOINTED	NO	06/28/23	740
LEMEN	MARIBETH	s	51221	\$66.9300	APPOINTED	NO	06/28/23	740
LENZE	DIANE		51222	\$66.9300	APPOINTED	NO	06/28/23	740
LENZO	KRISTIN	D	51221	\$62.1400	APPOINTED	NO	06/28/23	740
LEO	JENNIFER	-	51221	\$62.1400	APPOINTED	NO	06/28/23	740
LEOCADIO	PAULA		50910	\$58.5700	APPOINTED	YES	06/28/23	740
LEONE	SAMANTHA		50910	\$60.5500	APPOINTED	YES	06/28/23	740
LEPARD	NICOLE	L	51222	\$66.5500	APPOINTED	NO	06/28/23	740
LEPORE	ROSANNA	-	51221	\$66.9300	APPOINTED	NO	06/28/23	740
LERNER	JESSICA	А	51221	\$66.9300	APPOINTED	NO	06/28/23	740
LERNER	SHELLEY		50910	\$62.6000	APPOINTED	YES	06/28/23	740
THATA	CHEUDEI		33310	¥02.0000	TT LOTHIND	1 110	00/20/23	, 10

DEPARTMENT OF EDUCATION ADMIN FOR PERIOD ENDING 07/07/23

PROV EFF DATE AGENCY NAME NUM SALARY ACTION \$62.6000 LEROY THERESA 50910 APPOINTED YES 06/28/23 LESHEM SHAYNA 51221 \$66.9300 APPOINTED 06/28/23 740 LESSER ERICA SA 51221 \$66.9300 APPOINTED 06/28/23 740 LETTS \$66.1700 06/28/23 FIONA APPOINTED NO NO 06/28/23 06/28/23 LEUNG ANGELA 51222 \$66.9300 APPOINTED 740 \$66.9300 GEORGIA APPOINTED 740 LEVAS 51221 LEVASHOV NATALIYA 51221 \$66.9300 APPOINTED 06/28/23 SIPORA 51221 \$60.5100 APPOINTED NO 06/28/23 740

TITLE

BRIDGET E 51221

LEWANDOWSKI

LEVIHAYM \$62.6000 06/28/23 LEVINE ELISSA 50910 APPOINTED YES 740 GABRIELL 51221 \$62.1400 APPOINTED 06/28/23 NO NO T.RVTNR MICHELE 60888 \$81846.0000 INCREASE 05/30/23 740 D \$66.9300 06/28/23 LEVINE IRIGOYEN ERIKA 51221 APPOINTED 740 \$66.9300 06/28/23 LEVITIN MALKA APPOINTED LEVITSKY FAINA 51221 \$66.9300 APPOINTED NO NO 06/28/23 740 06/28/23 BRYNA \$62.1400 APPOINTED LEVITT 51221 740 \$66.9300 APPOINTED 06/28/23 LEVITT TEJAL 51222 LEVITZ NO NO 740 740 BRYAN 51222 \$66.9300 APPOINTED 06/28/23 \$66.9300 06/28/23 LEVY ALAN D 51221 APPOINTED DAVID 50910 \$60.1100 APPOINTED 06/28/23 LEVY LEVY YAFFA 51221 \$66.9300 APPOINTED NO 06/28/23 740 06/28/23 51221 \$66.9300 APPOINTED NO LEW AMY 740 \$60.5500 APPOINTED 06/28/23

\$62.1400

APPOINTED

NO

06/28/23

LEWIS	ANGELLA	W	50910	\$61.0000	APPOINTED	YES	06/28/23	740
LEWIS	KAREN	R	51222	\$66.9300	APPOINTED	NO	06/28/23	740
LEWIS	SHERILL		51221	\$66.9300	APPOINTED	NO	06/28/23	740
LEYBEL	KARINA		51221	\$66.9300	APPOINTED	NO	06/28/23	740
LEYTMAN	ENNA		51221	\$66.9300	APPOINTED	NO	06/28/23	740
LI	FENGXIA		50910	\$62.6000	APPOINTED	YES	06/28/23	740
LI	KAREN	M	51221	\$66.9300	APPOINTED	NO	06/28/23	740
LIBERMAN	MARY BET		51221	\$66.9300	APPOINTED	NO	06/28/23	740
LICARI	ROBERT		51222	\$66.9300	APPOINTED	NO	06/28/23	740
LICAUSI	FRANCINE		50910	\$62.6000	APPOINTED	YES	06/28/23	740
LICHAA	LEAH	S	51222	\$66.9300	APPOINTED	NO	06/28/23	740
LICHTENSTEIN	AMY		51221	\$63.6500	APPOINTED	NO	06/28/23	740
LICHTENSTEIN	REBECCA		1263A	\$97508.0000	INCREASE	NO	06/06/23	740
LIDE	ANGELA		50910	\$59.2400	APPOINTED	YES	06/28/23	740
LIEBERSTEIN	MICHAEL	Ι	51222	\$66.9300	APPOINTED	NO	06/28/23	740
LIEPA	ALEXANDE		51221	\$62.1400	APPOINTED	NO	06/28/23	740
LIFFEY	MARGARET	M	50910	\$62.6000	APPOINTED	YES	06/28/23	740
LIGAN	JANET		51222	\$66.9300	APPOINTED	NO	06/28/23	740
LIGON	SHANNON	D	51221	\$66.5500	APPOINTED	NO	06/28/23	740
LIKAJ	ROMINA		50910	\$57.2600	APPOINTED	YES	06/28/23	740
LIM	ANTHONY		51222	\$66.9300	APPOINTED	NO	06/28/23	740
LIM	EDITH JO	Т	51222	\$66.9300	APPOINTED	NO	06/28/23	740
LIM	HAYDEE		51222	\$66.9300	APPOINTED	NO	06/28/23	740
LIM	KRISTINA	L	51221	\$66.5500	APPOINTED	NO	06/28/23	740
LIN	CHIA YU		50910	\$62.6000	APPOINTED	YES	06/28/23	740
LIN	CHIAJUNG		51222	\$66.9300	APPOINTED	NO	06/28/23	740
LIN	LINGNA		50910	\$60.1100	APPOINTED	YES	06/28/23	740
LIN	LUCY		51221	\$66.1700	APPOINTED	NO	06/28/23	740

DEPARTMENT OF EDUCATION ADMIN FOR PERIOD ENDING 07/07/23

			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
LIN	XING		51221	\$66.5500	APPOINTED	NO	06/28/23	740
LINCOLN	NANCY	M	51221	\$66.9300	APPOINTED	NO	06/28/23	740
LINDOR	CAMILLE	С	51221	\$66.9300	APPOINTED	NO	06/28/23	740
LINGHAM	NOREEN		50910	\$62.6000	APPOINTED	YES	06/28/23	740
LINO	JANNAY		50910	\$62.6000	APPOINTED	YES	06/28/23	740
LINSANGAN	ELAINE		51222	\$66.9300	APPOINTED	NO	06/28/23	740
LINSANGAN	MADELEIN		51222	\$66.9300	APPOINTED	NO	06/28/23	740
LINTZ	SHIRA	N	51221	\$66.5500	APPOINTED	NO	06/28/23	740
LIRIANO	ALEX		51222	\$66.9300	APPOINTED	NO	06/28/23	740
LIRIANO	JAY		51221	\$66.9300	APPOINTED	NO	06/28/23	740
LISKER	YEHUDA		51221	\$66.5500	APPOINTED	NO	06/28/23	740
LISOGORSKY	ERIKA	M	51221	\$66.5500	APPOINTED	NO	06/28/23	740
LISTHAUS	JESSICA	K	51221	\$66.5500	APPOINTED	NO	06/28/23	740
LIU	JENNY		51221	\$64.9100	APPOINTED	NO	06/28/23	740
LIU	JOHN JR		51221	\$63.6500	APPOINTED	NO	06/28/23	740
LIU	KAREN		51221	\$66.5500	APPOINTED	NO	06/28/23	740
LIU	TINA		51222	\$66.9300	APPOINTED	NO	06/28/23	740
LIU	YONG ZHO		51221	\$62.9000	APPOINTED	YES	06/28/23	740

LATE NOTICE

OFFICE OF THE MAYOR

■ PUBLIC HEARINGS

NOTICE OF A PUBLIC HEARING ON PROPOSED LOCAL LAWS

PURSUANT TO STATUTORY REQUIREMENT, NOTICE IS HEREBY GIVEN that proposed local laws numbered and titled hereinafter have been passed by the Council and that a public hearing on such proposed local laws will be held in the Blue Room at City Hall, Borough of Manhattan, New York City on Friday, September 29, 2023 at 4:00 P.M.:

Int. 949-A (POWERS) - A Local Law in relation to the establishment of a trade-in program for powered mobility devices and lithium-ion batteries used in powered mobility devices, and to provide for the repeal of such local law upon the expiration thereof

<u>Int. 1066-A</u> (BREWER) - A Local Law to amend the New York City charter, in relation to the role of trees and the tree canopy with respect to the city's long-term sustainability planning.

Eric Adams Mayor

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of City Legislative Affairs, 253 Broadway, 9th Floor, New York, NY 10007, (212) 788-3678, no later than five days prior to the public hearing.